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PUBLIC ACCOUNTS

OF THE

PROVINCE OF ONTARIO,

FOR THE

YEAR ENDED 31ST DECEMBER,

1878.

Laid before the Legislative Assembly, by Command.

Toronto:
PRINTED BY C. BLACKETT ROBINSON, 5 JORDAN STREET.
1879.

To His Honour the Honourable Donald Alexander Macdonald, Lieutenant-Governor of Ontario.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to your Honour the PUBLIC ACCOUNTS of the Province of Ontario for the year ended 31st December, 1878.

Respectfully submitted.

S. C. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, April 30th, 1879

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, April 30th, 1879.

To the Honourable S. C. Wood,

Provincial Treasurer.

The undersigned has the honour to present to you the PUBLIC ACCOUNTS for the year 1878.

Respectfully submitted.

C. H. SPROULE,

Auditor.

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MISCELLANEOUS STATEMENTS.

No. 1.

RECEIPTS AND PAYMENTS.

BALANCE SHEET, showing the RECEIPTS AND PAYMENTS of the Treasurer of Ontario during the year 1878, with the Cash Balances on 1st January and 31st December.

RECEIPTS.	$ c.	$ c.	$ c.	PAYMENTS.	$ c.	$ c.	$ c.
To Balance	.....	.....	26,675 06	CONSOLIDATED REVENUE FUND.			
CONSOLIDATED REVENUE FUND.				(*As per Statement No. 13.*)			
From Grammar School Lands	9,487 22			For Civil Government	158,721 64		
From Crown Land sales	62,452 77			For Colonization Roads	85,612 48		
From Woods and Forests	284,816 62			For Legislation	126,463 03		
From Casual Fees, etc.	3,628 05			For Administration of Justice	295,369 52		
Interest on Investments, per Statement No. 5	156,251 46			For Asylums and other Institutions, maintenance	344,920 62		
License Fund Account	75,529 85			For Central Prison, maintenance	86,110 93		
Casual Revenue, per Statement No.	20,293 25			For Reformatory, Penetanguishene, maintenance	27,569 79		
Algoma Taxes, per Statement No.	585 76			For Agricultural College, maintenance	21,968 93		
Law Stamps, per Statement No.	66,291 82			For College of Technology, maintenance	1,896 49		
Educational Department, per Statement No.	51,793 61			For Immigration	31,975 09		
Public Institutions Revenue—				For Agriculture, Scientific and Mechanics' Institutes	97,028 62		
Central Prison	30,031 85			For Hospitals and Charities	70,673 19		
Reformatory	1,162 23			For Education	556,056 84		
Lunatic Asylum, London	6,549 16			For Education Refunds	1,591 64		
Do Rockwood	1,605 20			For Crown Lands Expenditure	70,509 14		
Do Toronto	26 510 84			For Crown Lands Refunds	9,997 14		
Do Hamilton	231 60			For Miscellaneous	68,386 23		
Do Orillia	1,087 88			Common Gaol Alterations	12,000 00		
Deaf and Dumb Institute, Belleville	617 50					2,066,851 32	
School of Practical Science, Toronto	175 00						
		799,101 67					
Municipal Loan Fund	.....	10,288 82					

Drainage Works, rent charges	.....	11,883 40	
Public Works, miscellaneous Settlers' Homesteads	.....	521 91	
From Drainage Debentures	.....	30,780 13	
Agricultural Farm, Mimico, account of sale of lots	.....	5,138 46	
Central Prison, account of insurance on buildings destroyed by fire	.....	9,000 00	
To amount withdrawn from Special Account Deposit, Statement No.	.....	1,462,856 22	
Advance on Stock account	.....	23,724 21	
Stationery Office	.....	1,672 61	
Bank of Montreal, Loan Account	.....	300,000 00	
Open Accounts.			
From Dominion of Canada	1,333,569 42		
From Municipalities' Fund	28,988 73		
From Common School Lands	55,905 53	1,418,463 68	
			4,073,431 11
Carried forward	.....	.....	4,100,106 17

Open Accounts.		
Asylum for the Insane, Toronto	4,989 69	
Do London	66,356 03	
Do Hamilton	77,816 69	
Do Kingston	120,264 72	
Do Orillia	5,062 07	
Reformatory, Penetanguishene	10,137 59	
Central Prison, Toronto	10,679 75	
Institute for Deaf and Dumb, Belleville	17,832 09	
Institute for Blind, Brantford	19,373 93	
School of Agriculture, Guelph	14,418 90	
Educational Buildings, Toronto	2,096 93	
Normal School, Ottawa	50 00	
Osgoode Hall, Toronto	2,824 21	
Government House, Toronto	4,156 62	
Parliament Buildings, Toronto	343 03	
Registry Office and Gaol, Algoma District	6,526 34	
Registry Office and Gaol, Thunder Bay		
Court House, Thunder Bay District	931 74	
Registry Office and Lock-up, Muskoka District	2,429 00	
Registry Office and Lock-up, Parry Sound District	2,505 50	
School of Practical Science	16,124 35	
Muskoka River Works	8,109 23	
Mary's and Fairy Lakes Works	2,191 64	
Gull and Burnt River Works	8,210 62	
Surveys, Inspections, etc	4,122 26	
Locks, Dams, etc	3,679 51	
Railway Aid Fund	2,329 53	
Do Subsidy Fund	112,722 72	
Do Aid Account	94,202 00	
Do Land Subsidy Fund	23,274 80	
Municipalities' Fund	27,818 21	
Land Improvement Fund	16,741 30	
Surplus Distribution	108,171 15	
Drainage Works	590 40	
Arbitration	3,958 05	
Carried forward	801,040 60	2,066,851 32

No. 1.—Balance Sheet, showing the Receipts and Payments of the Treasurer of Ontario during the year 1878, with the Cash Balances on 1st January 31st December.—*Continued.*

RECEIPTS.	$ c.	$ c.	$ c.	PAYMENTS.	$ c.	$ c.	$ c.
Brought forward.....	.....	.....	4,100,106 17	*Brought forward*...	801,040 60	2,066,851 32	
				Open Accounts.—*Continued.*			
				Drainage Debentures.....	33,796 45		
				Tile Drainage do	700 00		
						835,537 05	
							2,902,388 37
				For Investments, Special Deposits, as per Statement No 4.....	.....	.....	1,156,284 00
				Balance in Banks.....	.....	.....	41,433 80
Total.....	.....	.....	4,100,106 17	Total.....	....	.....	4,100,106 17

Treasury Department, Ontario,
Toronto, 31st December, 1878.

C. H. SPROULE,
Auditor.

No. 2.

OPEN ACCOUNTS.

STATEMENT of the Balance of Open Accounts, December 31st, 1878.

——	$ c.
Canadian Bank of Commerce	36,933 08
Ontario Bank	22,846 63
Consolidated Bank	.....
Federal Bank	1,985 36
Standard Bank	2,309 75
Special Deposits, Standard Bank	30,000 00
Do Consolidated Bank	150,000 00
Do Ontario Bank	100,000 00
Dominion of Canada	7,729 51
Investment Account	1,998,947 47
Toronto General Hospital	4,000 00
Drainage Debentures	195,503 37
Stationery Supply Account	1,914 20
Arbitration	24 541 91
Public Works, Miscellaneous	52,792 03
Improvements of Navigation, Trent River	2,000 00
Toronto Lunatic Asylum	240,941 35
Government House	136,270 48
Registry Office, Minden	5,534 70
Parliament Buildings	102,982 66
Deaf and Dumb Institute	172,893 17
Surveys and Drainage of Swamp Lands	364,981 44
Registry Office and Gaol, Muskoka	6,142 86
Court House and Gaol, Algoma	13,966 23
Lock, Cameron and Balsam Lakes	28,039 97
London Lunatic Asylum	584,742 95
Lock, Rosseau River	36,945 96
Lock at Young's Point	30,892 72
Improvement of Navigation, Kaministiquia River	22,865 02
Cut, Lakes Joseph and Rosseau	9,995 75
Reformatory, Penetanguishene	37,081 92
Carried forward	4,425,780 49

——	$ c.
Law Society of Ontario	165,918 07
Consolidated Fund	6,070,814 06
Municipalities Fund	29,482 03
Common School Lands	936,509 81
Canada Land and Emigration Society	8,023 41
Railway Fund	400,162 35
Railway Subsidy	134,596 72
Municipal Loan Fund (new account)	1,568,732 32
Drainage Assessment Fund	28,665 99
Bank of Montreal (advance account)	300,000 00
Consolidated Bank	11,118 26
Bank of Montreal	11,522 76
Carried forward	9,665,545 78

No. 2.—STATEMENT of the Balance of Open Accounts, December 31st, 1878.—*Continued.*

——	$ c.	——	$ c.
Brought forward	4,425,780 49	*Brought forward*	9,665,545 78
Improvement of Navigation, Sydenham River	2,136 26		
College of Technology	82,367 96		
Scugog River Works	48,923 86		
Agricultural Farm, Mimico	38,559 79		
Do College, Guelph	167,443 62		
Normal and Model Schools, Toronto	53,927 10		
Blind Institute, Brantford	169,252 62		
Central Prison	476,212 79		
Improvement of Navigation, Pigeon River	4,999 62		
Do Nottawasaga River	5,915 09		
Registry Office and Lock-up, Parry Sound	5,223 78		
Do Thunder Bay	18,028 62		
Roads in Ryerson	5,886 02		
Muskoka River Works	36,408 50		
Lunatic Asylum, Hamilton	274,643 46		
Normal School, Ottawa	98,375 42		
Lock, Mary and Fairy Lakes	31,516 38		
Otonabee River Works	2,520 55		
Portage du Fort Bridge	4,997 99		
Lock-up, Bruce Mines	2,268 79		
Port Carling Bridges	3,046 99		
Washago Road	33,281 34		
Surplus Distribution	3,225,378 54		
Gull and Burnt River Works	38,913 97		
Wye River Works	5,176 98		
Lunatic Asylum, Orillia	39,241 29		
Lock at Lindsay	5,146 31		
Osgoode Hall	18,697 18		
Railway Land Subsidy Fund	33,809 88		
Do Aid Account	177,644 00		
Tile Drainage Debentures	700 00		
Railway Aid Fund. 42 Vic.	2,329 53		
Lunatic Asylum, Kingston	120 264 72		
Registry Office and Lock-up, Algoma	6,526 34		
Total	9,665,545 78	Total	9,665,545 78

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1878.

C. H. SPROULE,
Auditor.

No. 3.

CONSOLIDATED REVENUE FUND.

STATEMENT of the CONSOLIDATED REVENUE FUND, including the items transferred to it, 31st December, 1778.

1878	——	$ c.	$ c.	1878	——	$ c.	$ c.
Dec. 31st	To Expenditure as per Statement No. 1	2,066,851 32		Dec. 31st	By balance as per Statement No. 3, 1877	6,117,265 11	
	To Law Society of Upper Canada: For an allowance as equivalent for fees	14,500 00			By receipts as per Statement No. 1, 1878	799,101 67	6,916,366 78
	To Land Improvement Fund	16,741 30			*By Municipalities' Fund:* For 20 per cent. on amount collected during the year for cost of management	5,797 75	
	To Railway Subsidy Fund	100,000 00			By Refunds of 1878	175 08	5,972 83
	To Balance carried down	6,070,814 06			*By Dominion of Canada:* Half-year's subsidy and special payment to January 1st	598,436 40	
					Half-year's subsidy and special payment to July 1st	598,436 40	1,196,872 80
					By Dominion of Canada: Half-year's interest on special funds to January 1st	74,847 13	
					Half-year's interest on special funds to July 1st	74,847 14	149,694 27
			8,268,906 68			.....	8,268,906 68
					By Balance	6,070,814 06	

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1879.

C. H. SPROULE,
Auditor.

No. 4.

INVESTMENTS.

STATEMENT of INVESTMENTS made during the year ended 31st December, 1878.

TO WHOM PAID.	NATURE OF INVESTMENT.		Amount.	Total Amount.
			$ c.	$ c.
Ontario Bank	Special Deposits bearing interest at 5 per cent		450,000 00	
Consolidated Bank	do do		450,000 00	
Bank of Commerce	do do		200,000 00	
Dominion Bank	do do		284 00	
Bank of Ottawa	do do		6,000 00	
Federal Bank	do do		50,000 00	
				1,156,284 00
	Memorandum as to amounts invested.			
	Amount of Investments in 1868	$850,000 00		
	do 1869	705,471 68		
	do 1871	1,192,333 33		
			(a) 2,747,805 01	
	Amount of Special Deposits, 31st December. 1877	586,572 22		
	do made during 1878, as per above Statement.	1,156,284 00		
		1,742,856 22		
	Less amounts withdrawn to meet Railway Aid Payments, Surplus Distribution, Current Expenditure, viz.—			
	Bank of Commerce	$200,000 00		
	Ontario Bank	350,000 00		
	Consolidated Bank	400,000 00		
	Federal Bank	100,000 00		
	Standard Bank	25,000 00		
	Bank of Ottawa	6,000 00		

Dominion Bank	284 00			
Ontario Bank, Special	210,377 78			
Consolidated	171,194 44			
		1,462,856 22		
			(*b*) 280,000 00	
				3,027,805 01
(*a*) Composed of—				
Dominion 6 per cent. Bonds, purchased 5th June, 1868		$500,000 00		
do 6 per cent. Stock, purchased 28th October, 1868		350,000 00		
do 5 per cent. Debentures, purchased 2nd March, 1869		705,471 68		
do 5 per cent. Bonds, purchased 19th July, 1871		1,192,333 33		
		2,747,805 01		
(*b*) Composed of Special Deposits, now in—				
Ontario Bank		100,000 00		
Consolidated Bank		150,000 00		
Standard Bank		30,000 00		
		280,000 00		

C. H. SPROULE,
Auditor.

TREASURER'S DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1877

No. 5.

INTEREST ON INVESTMENTS.

STATEMENT of INTEREST received on account of Investments during the year ended 31st December, 1878.

FROM WHOM RECEIVED.	NATURE OF INVESTMENTS.	$ c.	$ c.
Hon. Receiver-General	Twelve months' Dividend on $350,000 6 per cent. Dominion Stock to September 30.....	21,000 00	
Do	do $500,000 6 per cent. Dominion Bonds to September 30.....	30,000 00	
Do	do do 5 per cent. Dominion Debentures and Bonds.....	71,625 68	122,625 68
Bank of Commerce.....	Interest on 5 per cent. Special Deposits to 31st December, 1878	2,738 45	
Ontario Bank	do do	7,788 21	
Consolidated Bank	do do	8,570 84	
Bank of Ottawa	do do	221 10	
Standard Bank.....	do do	2,674 66	
Bank of Toronto.....	do do	81 80	
Federal Bank	do do	2,260 27	24,335 33
Canadian Bank of Commerce	Interest on Drainage Debentures to 31st December, 1878	.....	9,290 45
			156,251 46

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1878

No. 6.

LAW STAMPS.

STATEMENT of Revenue received on account of LAW STAMPS during the year ended 31st December, 1878.

COUNTY.	DISTRIBUTOR.	Paid for Law Stamps.	Total.
		$ c.	$ c.
Algoma District	J. M. Hamilton	29 07	
Bruce	Thos. Dixon	798 00	
Brant	G. R. Van Norman	772 13	
Carleton	Robert Lees	2,142 25	
Elgin	John Farley	403 75	
Essex	F. E. Marcon	688 75	
Frontenac	A. G. Kirkpatrick	665 00	
Grey	A. Frost	788 50	
Hastings	C. L. Coleman	1,284 50	
Halton	John Dewar, jun	380 17	
Haldimand	J. R. Martin	190 00	
Huron	Ira Lewis	950 00	
Kent	M. Weir	726 75	
Lincoln	J. McKeown	680 00	
Lambton	J. P. Bucke	579 75	
Leeds and Grenville	S. Reynolds, jun	774 25	
Lennox and Addington	W. A. Reeve	589 00	
Lanark	Chas. Rice	629 85	
Middlesex	C. Hutchinson	2,573 80	
Norfolk	C. C. Rapelje	489 25	
Northumberland and Durham	J. W. Kerr	1,178 00	
Oxford	F. R. Ball	888 25	
Ontario	J. E. Farewell	1,133 50	
Peel	George Green	380 00	
Perth	J. S. Lizars	863 55	
Peterborough	C. A. Weller	865 83	
Prince Edward	P. Low	281 20	
Prescott and Russell	J. W. Marston	190 00	
Parry Sound District	F. A. Foley	14 61	
Renfrew	H. H. Loucks	432 64	
Stormont, Dundas and Glengarry	Jas. Dingwall	665 00	
Simcoe	J. D. Cotter	1,325 37	
Victoria	A. P. Devlin	665 00	
Welland	L. D. Raymond	893 00	
Waterloo	W. H. Bowlby	855 00	
Wentworth	B. B. Osler	2,567 85	
Wellington	H. W. Peterson	858 25	
York, Surrogate Court	Hon. W. Cayley	950 00	
York	W. W. Baldwin	35,150 00	
			66,291 82

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1879

No. 7.

EDUCATION REVENUE.

STATEMENT of the Receipts of the EDUCATION DEPARTMENT during 1878.

SOURCE.	PARTICULARS.	Amount.	Amount.
		$ c.	$ c.
Normal and Model Schools	Fees from Model School Pupils	.....	7,752 00
Depository	Sales of Maps, Apparatus, Prizes and Libraries	.....	29,741 61
Superannuated Teachers	Subscriptions during the year	13,767 12	
	Interest on $2,000, Dominion Stock	120 00	
			13,887 12
Journal of Education	Subscriptions and Advertisements	.....	12 24
Office Contingencies	Proceeds of Sale of Postage Stamps	169 96	
	Sale of Old Shelves	10 00	
	Gas for use of Teachers' Association	8 50	
			188 46
Departmental Examinations	Money retained on Appeal Cases	129 98	
	Sale of Waste Paper	44 70	
			174 68
Public School Inspection	Indian Department for services of Mr. Miller	.....	37 50
			51,793 61

C. H. SPROULE,
Auditor.

TREASURER'S DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1878.

No. 8.

TAXES ON PATENTED LANDS.

STATEMENT showing the several amounts received by the Treasurer of Ontario on account of TAXES ON PATENTED LANDS in the District of Algoma, during the year ended 31st December, 1878.

FROM WHOM RECEIVED.	SERVICE.	$ c.	$ c.
F. G. Sulstonstall	On account of Taxes	22 25	
J. C. Cochrane	do	11 22	
G. W. Warner	do	6 35	
S. D. Woodruff	do	7 25	
G. M. Taylor	do	7 27	
J. G. Murray	do	13 06	
W. M. Morse	do	18 51	
J. Cattanach	do	4 20	
G. W. Jackson	do	13 88	
G. B. Ferguson	do	12 16	
A. R. Boswell	do	40 83	
John Notman	do	4 72	
J. M. Hamilton	Collector of Taxes Algoma, on account of Taxes	424 06	
			585 76

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1878

No. 9.

CASUAL REVENUE.

STATEMENT of CASUAL REVENUE received by the Treasurer of the Province of Ontario, during the year ended 31st December, 1878.

FROM WHOM RECEIVED.	SERVICE.	$ c.	$ c.
H. F. Powell	Sheriff of the County of Carleton, fines and forfeitures	47 50	
H. Sutton	do Bruce, do	61 27	
R. Hobson	do Welland do	3 80	
F. W. Jarvis	do York, do	126 35	
J. McEwen	do Essex, do	124 00	
T. D. McConkey	do Simcoe, do	51 18	
N. G. Reynolds	do Ontario, do	80 94	
G. Davidson	do Waterloo, do	20	
G. Kempt	do Victoria, do	42 94	
J. Thompson	do Lanark, do	95	
W. Fergusson	do Frontenac, do	28 50	
C. Munro	do Elgin, do	47 50	
J. Smith	do Brant, do	19 00	
J. Morris	do Renfrew, do	41	
R. Gebbens	do Huron, do	28 50	
D. E. McIntyre	Sheriff of the United Counties of Stormont, Dundas, and Glengarry, fines and forfeitures	25 65	
W. Patrick	Sheriff of the United Counties of Leeds & Grenville, fines and forfeitures	9 50	
J. P. Wells	Sheriff of the United Counties of Prescott and Russell, fines and forfeitures	95 00	
A. G. Hill	Stipendiary Magistrate, Clifton, fines and forfeitures	501 90	
B. B. Osler	County Attorney, Wentworth, do	96 00	
Ira Lewis	do Huron, do	2 00	
A. E. Richards	Clerk of the Peace, Leeds and Grenville, do	14 40	
J. D. Arman	do do do Estreated recognizance of W. H. Denahay	400 00	
L. Laurason	Police Magistrate, London	2 50	
W. Grey	Justice of Peace	10 00	
J. K. Gemmell	do	5 00	
			1,824 99
C. J. Bampton	Registrar, Algoma, on account of fees	.....	168 65
John Notman	Accountant, Legislative Assembly, fees received by him for Private Bills	.....	5,223 00
Do	Queen's Printer, on account of sale of Statutes	.....	4,640 25
Hunter, Rose & Co.	On account of Official Gazette	.....	3,000 00
T. Derven	County Attorney, Bruce, unclaimed moneys, Division Courts, Bruce	14 00	
G. Green	County Attorney, Peel, unclaimed moneys, Divison Courts, Peel	40 38	
			54 38
J. Dickey	Inspector Division Courts, from R. Dale, Clerk 7th Division Court, Lambton, for value of stamps omitted to be affixed	.....	42 10
W. A. Turner	Refund of amount overpaid him *re* Scott murder case	.....	500 00
Hon. Commisioner of Crown Lands	Refund of cheque in favour of E. Leppard, payment declined	.....	20 00
Insurance Companies	Fees received	.....	575 38
G. Holmested	Registrar Court of Chancery, on account of sale of refuse books	.....	5 50
	Carried forward		16,054 25

No. 9.—*Continued.*

STATEMENT of Casual Revenue received by the Treasurer of the Province of Ontario, during the year ended 31st December, 1878.—*Continued.*

FROM WHOM RECEIVED.	SERVICE.	$ c.	$ c.
	Brought forward		16,054 25
Hon. Prov. Secretary and Registrar	30 Commissions under Great Seal at $13 00	390 00	
	46 do Privy Seal at 8 00	368 00	
	2 do do 9 75	19 50	
	1 do do 6 50	6 50	
	3 Charters of Incorporation at 60 00	180 00	
	4 do 40 00	160 00	
	17 do 30 00	510 00	
	1 do 25 00	25 00	
	18 do 10 00	180 00	
	1 Change of Name at 20 00	20 00	
	52 Certificates at 50 00	26 00	
	79 Judicial and Notarial Certificates at 1 00	79 00	
	2 Superior Court Certificates at 4 00	8 00	
	7 Declarations at 5 00	35 00	
	2 Licenses at 20 00	40 00	
			2,047 00
	On Account of Marriage Licenses.....	.....	2,192 00
			20,293 25

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1878.

No. 10.

RAILWAY SUBSIDY FUND.

—	$ c.	—	$ c.
To Payments made during the year ended 31st December, 1878— see Statement No. 15, page 170	115,052 25	By Balance on 31st December, 1877	147,319 44
To Balance	132,267 19	By Appropriation of 1877	100,000 00
Total	247,319 44	Total	247,319 44
		By Balance on 31st December, 1878	132,267 19

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1878.

No. 11.

STATEMENT of the Municipalities' Fund, 18 Vict., cap. 2, and 19 Vict., cap. 16, from 31st December, 1877, to 31st December, 1878.

PAYMENTS.	$ c.	RECEIPTS.	$ c.
To amount paid to the different Municipalities on account of distribution for twelve months ending 31st December, 1877, at the rate of six cents per head. Details, page 195	27,818 21	By Balance from 1876	34,284 34
To expenses of Management on Receipts, December 31st, 1877	5,797 75	By gross receipts of Crown Lands Department for twelve months ending 31st December, 1878	28,988 73
To Refunds of 1877	175 08		
To Balance	29,482 03		
	63,273 07		63,273 07
		By Balance available for distribution in 1878	29,482 03

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1878.

No.

GOVERNMENT

—	—	—	$ c.	$ c.
1878. January 1 ..	.....	Balance, stock on hand *vide* Public Accounts, 1877, p. 27	.....	3,586 81
December 31	Adam Miller & Co.....	Supplies.....	1,989 59	
	Bunting Bros.	do	809 26	
	Brown Bros	do	760 58	
	P. Paterson & Son.....	do	301 72	
	Barber & Ellis.....	do	280 51	
	W. L. McGillivray & Co....	do	261 19	
	James Campbell & Son	do	155 83	
	Hunter, Rose & Co.	do	99 25	
	Dominion Paper Co.....	do	88 77	
	Charles Martin & Co.... ..	do	86 45	
	Bay State Paper Co.....	do	63 87	
	Dominion of Canada Plumbago Co.	do	54 00	
	Julian Sale	do	32 50	
	J. L. Bronsdon & Co.	do	26 40	
	Globe Printing Co.....	do	24 00	
	Copp, Clark & Co.	do	24 00	
	W. Warwick	do	8 96	
				5,066 88
	Total	.....	.....	8,653 69

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1878.

12.

STATIONERY OFFICE.

—	—	$ c.	$ c.
1878. December 31	Distribution for the year, charged as follows :—		
	Lieutenant-Governor's Office	91 08	
	Attorney-General's Department	285 45	
	Treasury Department	476 88	
	Secretary and Registrar's Office	306 87	
	Registrar-General's Office	65 15	
	License Branch	213 85	
	Public Works Department	282 50	
	Crown Lands Department	1,654 65	
	Inspector of Prisons Office	341 61	
	Agriculture Office	19 99	
	Immigration Office	14 20	
	Queen's Printer's Office	90 00	
	Legislation - Stationery	1,372 67	
	Do Distribution of Statutes	63 93	
	Do Library	17 50	
	Do Contingencies	381 29	
	Court of Chancery	308 62	
	Court of Queen's Bench	90 33	
	Court of Common Pleas	48 45	
	Court of Appeal	34 41	
	Practice Court	29 55	
	Office of Clerk of Assize	5 05	
	District Registration Books	10 00	
	Education Office	21 88	
	London Lunatic Asylum	13 50	
	Kingston Lunatic Asylum	16 80	
	Blind Institute, Brantford	4 75	
	Reformatory, Penetanguishene	67 15	
	Central Prison Industries	34 37	
	Agricultural College	19 78	
	School of Practical Science	67 85	
	Agriculture, Arts, etc.	81 30	
	Miscellaneous :—		
	Municipalities and other Funds	10 00	
	Expenses of Elections	180 60	
	Insurance Companies	3 52	
	Building Societies	2 28	
	Immigration—Incidentals	11 68	
			6,739 49
	Balance, being stock on hand	.....	1,914 20
	Total	.....	8,653 69

C. H. SPROULE,
Auditor.

EXPENDITURE STATEMENTS.

No. 13.

STATEMENT of the EXPENDITURE by the Treasurer of Ontario, during the year ended 31st December, 1878.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	CIVIL GOVERNMENT.				
	LIEUTENANT-GOVERNOR'S OFFICE.				
	DEPARTMENTAL SALARIES.				
W. Forsyth Grant	Twelve months' salary as Private Secretary	.....	1,200 00		
J. S. McDonald	do do Official Secretary	.....	800 00		
Geo. Hilliar	do do Messenger	.....	400 00		
				2,400 00	
	DEPARTMENTAL EXPENSES.				
John Notman	Stationery	.....	91 08		
W. F. Grant	Sundry payments	.....	858 92		
				950 00	
	GOVERNMENT HOUSE.				
	EXPENSES.				
T. J. Harris	Services as Gardener and Caretaker	.....	500 00		
G. Beasant	do Assistant Gardener	.....	365 00		
Peter Carpenter	do do	.....	350 00		
Water Works	Water supply	.....	362 00		
Consumers' Gas Co.	Gas supply	.....	1,095 60		
P. Burns	Fuel	.....	340 60		
W. Milligan	Painting and glazing	389 71			
J. Adams	Repairs to flags, etc	63 00			
G. & E. Evans	do tinsmithing, etc	41 53			
J. Ritchie & Son	do plumbing, rubber hose, etc	589 32			
T. Lalor, jun.	do locksmithing	108 15			
R. Jones	do bricklaying	89 42			
	Carried forward	1,281 13	3,013 20	3,350 00	

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	1,281 31	3,013 20	3,350 00	
	GOVERNMENT HOUSE.—*Continued.*				
	EXPENSES.—*Continued.*				
J. B. Smith	Repairs—carpenter work, etc.	12 10			
Toronto Lime Co.	do cement	12 15			
			1,305 38		
Fulton, Michie & Co.	Furnishings	4 20			
P. Paterson & Son	do	3 12			
G. Berwick & Co.	do	12 03			
J. Ferguson	do	10 00			
			29 35		
J. Gray	Plants, etc.	33 00			
Devere J. Hunt	do	75 25			
J. Fleming	do	43 26			
W. Rennie	Gardeners' tools	26 40			
			177 91		
London and Paris House	Hire of candelabra	9 00			
J. C. Small	Rent of telephone	55 00			
C. T. Whatmough	Refrigerator	30 00			
E. L. Goold	do	60 00			
J. Gleaming	Sawdust	10 80			
			164 80		
Great Western Railway Co.	Freight	1 90			
Northern Railway Co.	do	27 50			
J. Ryan	Cartage	37 50			
Hugh Miller & Co.	Muriatic acid	1 82			
W. A. Murray & Co.	Sundries	13 69			
G. P. Sharpe	do	52 00			
R. Hay & Co.	Cleaning carpets	17 50			
H. Williams	do carpets	84 60			
R. Smith	do blinds	43 95			
W. R. Dossor	do chimneys	8 00			
J. Murphy	Whitewashing	10 00			
Sundry persons	House cleaning	98 75			
T. J. Harris	To pay sundries	19 95			
G. Duthie	Clearing snow	27 00			
L. Glynn	do	60 00			

Sundry newspapers	Advertising—fuel	10 00			
			514 16		
				5,204 80	
	EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S OFFICE.				
	DEPARTMENTAL SALARIES.				
Hon. O. Mowat	Twelve months' salary as Attorney-General and Premier		5,500 00		
J. G. Scott	do do Deputy of Attorney-General and Clerk of Ex. Council		2,800 00		
J. L. Capreol	do do Assistant do		1,000 00		
J. Bruce	Three months' do Private Secretary		300 00		
Fred. Mowat	Four months' do do		400 00		
J. R. Cartwright	Five months' do do		500 00		
E. H. Heward	Twelve months' do Clerk		600 00		
M. Curry	do do do		400 00		
C. Fitch	do do Assistant Messenger		160 00		
				11,660 00	
	DEPARTMENTAL EXPENSES.				
J. Lesslie	Postage	182 00			
Montreal Telegraph Co.	Telegrams	101 13			
Dominion do	do	176 42			
			459 55		
Hunter, Rose & Co.	Printing		136 62		
John Notman	Stationery	285 45			
Brown Bros.	do	79 15			
D. H. Doust	do	2 50			
C. Martin	do	15 00			
Woodward, Grant & Co.	do embossing	48 00			
			430 10		
Rowsell & Hutchinson	Law Reports	26 50			
Willing & Williamson	Books—Library	5 00			
R. Carswell	do	357 40			
Hart & Rawlinson	do	24 90			
A. Piddington	do	1 80			
			415 60		
Might & Taylor	Directories		5 00		
Consumers' Gas Co.	Gas	32 90			
Toronto Water Works	Water	15 00			
C. Burns & Co.	Ice	3 00			
P. Burns	Fuel	222 73			
M. Clark	Cutting wood	6 90			
			280 53		
Mrs. Crawford	Office rent		600 00		
J. B. Smith	Lumber	5 90			
Cumming & Wells	Plumbing, etc.	7 18			
G. & E. Evans	Tinsmithing, etc.	52 43			
T. Lalor	Locksmithing	14 75			
	Carried forward	80 26	2,327 40	20,214 80	

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	80 26	2,327 40	20,214 80	
	EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S OFFICE.—*Continued.*				
	DEPARTMENTAL EXPENSES.—*Continued.*				
W. Milligan	Painting,	8 32			
T. Collins	do	4 68			
			93 26		
W. H. Sparrow	Furnishings	1 60			
W. Gordon	Mats	6 75			
C. Potter	Thermometer	0 75			
J. W. Gale	Desk cover	1 50			
G. Taylor	Insect exterminator	1 00			
Wilkinson & Co.	Repairing clock	1 50			
R. Hay & Co	Repairing furniture	17 00			
G. Harrison	Jug	2 25			
J. Berwick & Co.	Furnishings	4 15			
			36 50		
J. C. Small	Rent of telephone	.....	55 00		
J. G. Scott	Sundry payments made by him	.....	9 40		
Sundry persons	Cab hire	37 00			
E. H. Heward	Sundry unpaid postages, express charges, car tickets, etc.	6 00			
			43 00		
Express Company	Charges	.....	7 45		
A. T. Deacon	Copying	2 50			
Hudspeth & Woodward	do	1 00			
W Wethey	do	7 50			
C. Duval	Copy of judgment, Severn v. The Queen	23 55			
			34 55		
M. Smith	Services as Housekeeper	250 00			
J. Power	do Fireman	75 50			
M. Roach	do do	12 00			
A. Smith	Office cleaning	130 08			
C. Johnson	Cleaning carpets	2 74			
J. Broxup	Cleaning chimneys	3 00			
J. Murphy	Whitewashing	5 00			
			478 32		

Newspapers	Subscription		186 50	3,271 38
	TREASURY DEPARTMENT.			
	DEPARTMENTAL SALARIES.			
Hon. S. C. Wood	Twelve months' salary as Treasurer		4,500 00	
W. R. Harris	do Accountant		1,999 99	
A. T. Deacon	do Clerk		1,000 00	
L. V. Percival	do do		1,000 00	
A. J. Rattray	do do		800 00	
P. Simser	do do and Messenger		500 00	
	AUDIT BRANCH.			
C. H. Sproule	Twelve months' salary as Auditor		1,400 00	
L. W. Ord	do Clerk		1,099 97	12,299 96
	DEPARTMENTAL EXPENSES.			
J. Lesslie	Postage	588 34		
Montreal Telegraph Co.	Telegrams	69 12		
Dominion do	do	112 43		
			769 89	
Hunter, Rose & Co.	Printing, etc.		297 99	
Jno. Notman	Stationery	476 88		
Rolph, Smith & Co.	do	256 00		
London and Paris House	do	5 50		
H. Jacobs	do	6 00		
			744 38	
Willing & Williamson	Books, directories, etc	15 50		
J. B. McGurn	do	2 50		
W. A. Goodwin	do	4 75		
J. E. Lemieux	do	16 00		
Might & Taylor	do	15 00		
G. M. Adam	do	8 00		
			61 75	
J. & J. Taylor	Repairing safe	3 00		
Lugsdin & Barnett	Letter-bag	6 25		
H. Piper	Duster	1 50		
			10 75	
F. Portas	Sundry payments	15 35		
L. V. Percival	do	10 50		
			25 85	
J. McNeill	Service as extra Clerk	36 00		
F. Portas	Services as Messenger	250 00		
			286 00	
	Carried forward		2,196 61	35,786 14

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		2,196 61	35,786 14	
	TREASURY DEPARTMENT.—*Continued.*				
	DEPARTMENTAL EXPENSES.—*Continued.*				
Provincial Treasurer	Travelling expenses		36 00		
Express Co	Charges		7 36		
Sundry persons	Cab-hire, &c.		92 65		
Newspapers	Subscription		90 50		
				2,423 12	
	EAST WING, PARLIAMENT BUILDINGS.				
	REPAIRS, FURNISHINGS, FUEL, GAS, WATER, CAREFAKER, FIREMAN, ETC.				
G. & E. Evans	Tinsmithing, etc.	137 10			
R. Jones	Bricklaying	71 82			
J. Ritchie & Son	Plumbing and gasfitting	86 20			
W. Milligan	Painting, papering, etc.	68 90			
P. Paterson & Son	Hardware	22 60			
H. Miller & Co	Paints	4 75			
J. B. Smith	Lumber	45 69			
R. Hay & Co	Repairs—furniture	136 40			
J. E. Ellis	do clocks	14 00			
G. Thompson	do well	18 00			
T. Lalor	do locks	42 15			
M. Power	do saw	0 70			
			648 31		
S. J. Samo	Furniture	32 50			
W. Gordon	Carpeting	75 00			
			107 50		
W. Adamson & Co	Soap, brooms, towelling, etc	54 55			
J. Berwick	do	12 95			
C. T. Whatmough	do	20 60			
S. W. Johnson	do	1 15			
J. McFarlane	do	0 48			
			89 73		
A. McDonell	Services as housekeeper	600 00			
M. Power	do fireman	345 55			

P. McEntee	do do	54 45			
			1,000 00		
A. McDonell	Office cleaning	44 21			
B. Walker	do	7 38			
R. Phillips	Whitewashing	10 75			
W. Dossor	Cleaning chimneys	4 60			
			66 94		
Consumers' Gas Co.	Gas	262 00			
Toronto Water Works	Water	181 17			
W. McKee	Ice	66 00			
P. Burns	Fuel	241 52			
Newspapers	Advertising—fuel	3 00			
			753 69		
P. Scully	Services on grounds	195 75			
J. Simser	do	153 00			
G. Leslie & Son	Trees, shrubs, etc	64 47			
O. Cosgrove	Gravel	69 00			
G. Duthie	Clearing snow	24 68			
J. Milloy	do	29 66			
E. McMahon	Cartage	9 00			
J. Ryan	do	6 80			
			552 36		
				3,218 53	
	SECRETARY AND REGISTRAR'S DEPARTMENT.				
	DEPARTMENTAL SALARIES.				
Hon. A. S. Hardy	Twelve months' salary as Secretary and Registrar	4,500 00			
I. R. Eckart	do Assistant Secretary	1,600 00			
R. S. Brodie	do Clerk	900 00			
J. B. McLachlan	do do	800 00			
J. D. Warde	do do	700 00			
L. V. Percival	Services as Shorthand Writer	77 91			
J. W. Shaver	do do	170 00			
W. Thompson	do do	52 09			
J. F. C. Ussher	Twelve months' salary as Deputy Registrar	1,200 00			
Geo. Hobbs	do Clerk	800 00			
J. A. W. Innes	do do	700 00			
A. Burtchall	do Messenger	400 00			
			11,900 00		
	REGISTRAR-GENERAL'S BRANCH.				
	DEPARTMENTAL SALARIES.				
H. S. Crewe	Twelve months' salary as First Clerk	1,200 00			
F. Warwick	do Clerk	800 00			
J. McG. Ridley	do do	800 00			
J. W. Hetherington	do do	800 00			
	Carried forward	3,600 00	11,900 00	41,427 79	

CIVIL GOVERNMENT.—*Continued.*

TO WHOM PAID,	SERVICE.	$ c.	c.	$ c.	$ c.
	Brought forward	3,600 00	11,900 00	41,427 79	
	REGISTRAR-GENERAL'S BRANCH.—*Continued.*				
	DEPARTMENTAL SALARIES.—*Continued.*				
Frank Jones	Twelve months' salary as Clerk	600 00			
W. H. Mussen	do do	600 00			
			4,800 00		
	LICENSE AND ADMINISTRATION OF JUSTICE ACCOUNTS BRANCH.				
	DEPARTMENTAL SALARIES.				
Henry Totten	Twelve months' salary as First Clerk	1,600 00			
J. P. Macdonell	Six do Accountant	600 00			
R. H. Stedman	" do do	600 00			
E. A. McLaurin	Twelve do Clerk	1,000 00			
E. Jenkinson	" do do	500 00			
			4,300 00	21,000 00	
	SECRETARY AND REGISTRAR'S DEPARTMENT.				
	DEPARTMENTAL EXPENSES.				
J. Lesslie	Postage	486 00			
Dominion Telegraph Co.	Telegrams	86 50			
Montreal do	do	54 17			
Hunter, Rose & Co.	Printing and binding	622 03			
D. H. Doust	Lithographing	7 75			
J. B. McLachlin	Copying	6 00			
John Notman	Stationery	306 87			
H. Jacobs	do	6 00			
Hart & Rawlinson	Books	11 30			
J. M. Delamere	do	7 00			
Might & Taylor	Directories	7 50			
Winnifrith Bros.	do	2 50			
G. M. Adam	do	2 00			
Brown Bros	Fyles	1 50			

C. Stewart	Rubber stamp	75			
R. Carswell	Wax for seal	1 25			
R. Gripton	Key ring	50			
Express Co.	Charges	2 30			
Sundry persons	Cab hire	11 47			
Newspapers	Subscription and advertising	113 10			
			1,736 49		
	REGISTRAR-GENERAL'S BRANCH.				
	DEPARTMENTAL EXPENSES.				
J. Lesslie	Postage	205 00			
Montreal Telegraph Co.	Telegrams	83			
Hunter, Rose & Co.	Printing and binding	2,031 86			
John Notman	Stationery	69 95			
W. J. Dickson	Directories	5 90			
E. Playter	Sanitary Journal	5 00			
H. Warwick	Report	75			
B. Jackes	Furnishings	3 50			
D. Patterson	Services, *re* Births, marriages and deaths in unorganized districts	20 80			
T. Collins	do do do	4 90			
W. Jeffers	Services as extra Clerk	60 00			
W. Thompson	do	38 00			
M. Walsh	Law costs—*re* The Queen *v.* Grant	21 50			
H. S. Crewe	Travelling expenses as Inspector	328 65			
Newspapers	Advertising	92 36			
			2,889 00		
	LICENSE AND ADMINISTRATION OF JUSTICE ACCOUNTS BRANCH.				
	DEPARTMENTAL EXPENSES.				
J. Lesslie	Postage	201 72			
Montreal Telegraph Co.	Telegrams	2 30			
John Notman	Stationery	213 85			
R. Carswell	Books	30 00			
Hart & Rawlinson	do	3 60			
G. M. Adam	do	3 00			
H. Wethy	Copy judgment	1 50			
H. Totten	do	1 00			
H. E. Clark	Letter box	2 00			
Express Co.	Charges	1 25			
G. Verral	Cab hire	50			
Newspapers	Advertising, etc.	34 00			
			494 72		
				5,120 21	
	Carried forward	.....	.....	67,548 00	

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	.....	67,548 00	
	PUBLIC WORKS DEPARTMENT.				
	DEPARTMENTAL SALARIES.				
Hon. C. F. Fraser	Twelve months' salary as Commissioner	.....	4,500 00		
Kivas Tully	do Architect	.....	2,200 00		
T. N. Molesworth	do Engineer	.....	2,000 00		
W. Edwards	do Secretary, Public Works	.....	1,750 00		
F. T. Jones	do Accountant	.....	1,200 00		
R. Purdom	do Draftsman	.....	939 00		
W. J. S. Holwell	do do	.....	808 58		
J. C. McNabb	do Assistant Draftsman	.....	733 34		
M. Wilson	do First Clerk	.....	800 00		
J. P. Edwards	do Second do.	.....	700 00		
D Grant	do Carpenter	.....	624 00		
C. A. McDonald	do Messenger	.....	400 00		
				16,654 92	
	DEPARTMENTAL EXPENSES.				
J. Lesslie	Postage	256 00			
Montreal Telegraph Co	Telegrams	101 65			
Dominion do	do	29 23			
			386 88		
Hunter, Rose & Co	Printing	.....	189 66		
John Notman	Stationery	282 50			
J. Bain & Son	do	3 00			
			285 50		
Might & Taylor	Directories, maps, etc.	2 50			
H. S. Nicol	do	2 50			
Willing & Williamson	do	1 75			
Hart & Rawlinson	do	1 50			
G. M. Adam	do	1 75			
D. Battersby	do	0 75			
			10 75		
C. Potter	Instruments	17 75			
J. W. Gale	Towelling, etc	6 65			
Mills & Co	Table	2 00			
			26 40		

Cumming & Wells	Gasfitting, etc	7 19			
G. & E. Evans	Repairs, stoves, etc.	37 53			
T. Lalor	Locksmithing	5 60			
T. Collins	Painting	5 00			
W. Milligan	do	1 63			
			56 95		
Consumers' Gas Co	Gas	32 90			
Toronto Water Works	Water	15 00			
C. Burns & Co.	Ice	3 00			
P. Burns	Fuel	222 73			
M. Clark	Cutting wood	6 90			
			280 53		
W. Edwards	Sundry payments	.....	25 51		
Sundry persons	Cab-hire	.....	15 75		
Express Co	Charges	.....	2 45		
M. Wilson	Travelling expenses	.....	5 75		
C. C. Coghlan	Services as Extra Clerk	.....	96 00		
M. Smith	do Housekeeper	250 00			
J. Power	do Fireman	75 50			
M. Roach	do do	12 00			
A. Smith	Office cleaning	170 54			
			508 04		
Mrs. Crawford	Office rent	.....	600 00		
Newspapers	Subscription	.....	63 00		
				2,553 17	
	AGRICULTURE OFFICE.				
	SALARIES.				
Geo. Buckland	Twelve months' salary as Secretary	.....	.....	800 00	
	EXPENSES.				
J. Lesslie	Postage	.....	75 00		
Hunter, Rose & Co.	Printing	.....	66 44		
John Notman	Stationery	.....	19 99		
Sundry persons	Cab-hire, etc.	.....	14 00		
B. Robinson	Customs duties	.....	1 20		
Prof. Buckland	Sundry payments	.....	13 25		
Provincial Treasurer.	Travelling expenses	.....	13 00		
				202 88	
	IMMIGRATION OFFICE.				
	SALARIES.				
D. Spence	Twelve months' salary as Secretary	.....	.....	1,200 00	
	Carried forward	.....	.....	88,958 97	

CIVIL GOVERNMENT.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			88,958 97	
	IMMIGRATION OFFICE.—*Continued.*				
	EXPENSES.				
J. Lesslie	Postage	65 00			
Dominion Telegraph Co.	Telegrams	2 92			
			67 92		
Hunter, Rose & Co.	Printing		109 38		
John Notman	Stationery		14 20		
Might & Taylor	Directories		2 50		
D. Spence	Sundry payments		62 92		
Newspapers	Subscription		23 00		
				279 92	
	OFFICE OF INSPECTOR OF PUBLIC INSTITUTIONS.				
	SALARIES.				
J. W. Langmuir	Twelve months' salary as Inspector		3,000 00		
W. P. Band	One month's do Clerk		75 00		
B. Mullin	Three months' do do		249 99		
F. A. Carrell	Eight months' do do		666 67		
Jas. McLagan	Twelve months' do do		700 00		
H. Hayes	do do Shorthand Writer and Clerk		1,000 00		
R. Humphreys	do do Messenger		250 00		
				5,941 66	
	EXPENSES.				
J. Lesslie	Postage	226 00			
Dominion Telegraph Co.	Telegrams	145 34			
Montreal do	do	67 28			
			438 62		
Hunter, Rose & Co.	Printing		315 25		
John Notman	Stationery	341 61			
Rolph, Smith & Co.	Engraving	6 00			
			347 61		
Might & Taylor	Directories	5 00			

H. Hayes	Books	3 18		
			8 18	
Newspapers	Subscription	26 80		
J. P. Gray	*Sanitary Journal*	5 00		
			31 80	
C. F. Russell	Premium on Insurance		75 00	
Sundry persons	Cab-hire		54 89	
J. W. Langmuir	Sundry payments		35 00	
Do	Travelling expenses		820 00	
				2126 35
	CROWN LANDS DEPARTMENT.			
	Departmental Salaries.			
Hon. T. B. Pardee	Twelve months' salary as Commissioner		4500 00	
T. H. Johnson	do Ass't do		2800 00	
Geo. Kennedy	do Law Clerk		1800 00	
H. A. Ford	do Short hand Writer and Clerk		1000 00	
	Land Sales and Free Grants Branch.			
J. C. Tarbutt	Twelve months' salary as Chief Clerk		2000 00	
A. Kirkwood	do Clerk		1700 00	
J. W. Grant	do do		1250 00	
J. J. Murphy	do do		1000 00	
P. Alma	do do		850 00	
J. Sale	do do		750 00	
	Surveys, Patents and Roads Branch.			
T. Devine	Twelve months' salary as Deputy Surveyor-General		2000 00	
G. B. Kirkpatrick	do Clerk		1250 00	
W. Revell	do do		950 00	
E. Fox	do chief Clerk of Patents		1380 00	
A. J. Taylor	do Clerk		1200 00	
J. Innes	do do		1100 00	
J. W. Bridgland	do Superintendent Colonization Roads		1800 00	
C. Cashman	do Clerk		1000 00	
	Woods and Forests Branch.			
G. B. Cowper	Twelve months' salary as chief Clerk		2000 00	
J. A. Macinnes	do Clerk		1200 00	
H. G. Langlois	do do		850 00	
E. G. Kirby	do do		700 00	
	Carried forward		33,080 00	97,306 90

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		33,080 00	97,306 90	
	CROWN LANDS DEPARTMENT.—*Continued.*				
	ACCOUNTS BRANCH.				
Wm. Ford	Twelve months' salary as Accountant		2,000 00		
D. G. B. Ross	do Book-keeper		1,250 00		
R. H. Browne	do Clerk		1,250 00		
F. Stowe	do do		141 66		
E. F. Stowe	do do		708 34		
E. Leigh	do do		750 00		
J. Morphy	do Registrar		1,600 00		
J. Bradshaw	do Office-keeper		500 00		
A. McDonald	do Messenger		500 00		
				41,780 00	
	EXPENSES.				
J. Lesslie	Postage	986 00			
Montreal Telegraph Co.	Telegrams	200 68			
Dominion do	do	17 62			
			1,204 30		
Hunter, Rose & Co	Printing and binding		1,738 97		
John Notman	Stationery		1,654 65		
Might & Taylor	Directories, etc	10 00			
Hart & Rawlinson	do	3 00			
R. Wilkinson	do	2 50			
W. J. Dickson	do	1 50			
Rowsell & Hutchison	Law Reports	12 36			
Rolph, Smith & Co.	Plan of Fire districts, etc	56 00			
R. W. Cruice	Timber estimate	20 00			
McLean, Roger & Co.	Books	7 00			
J. M. Delamere	do	11 00			
			123 36		
J. Sale	Fyle, boards, etc	27 25			
C. Potter	Compass	10 50			
J. Robinson & Co	Ink-stand	1 75			
T. Mann	Stamps	75			
			40 25		
J. D. Edgar	Law costs	100 00			

Quebec Bank	Costs	2 58			
J. J. Murphy	Commission for taking Affidavits	2 50			
Registrar Co. Perth	Fee	80			
			105 88		
Toronto Water Works	Water	181 16			
J. C. Graham	Ice	24 00			
P. Burns	Fuel	794 11			
			999 27		
J. W. Whitten & Co	Tinsmithing	120 51			
T. Lalor	Locksmithing	6 45			
Cumming & Wells	Repairing pipes	7 22			
W. Milligan	Painting, etc	4 90			
R. Hay & Co	Repairs	6 75			
J. Ritchie & Son	do	1 25			
S. J. Samo	do	6 00			
J. B. Smith	Lumber	30 00			
R. Jones	Bricklaying	12 24			
			195 32		
H. Miller & Co	Coal Oil	16 68			
A. Werden	do	6 10			
W. Bradshaw	Soap, etc	9 60			
Pullen & Co	do	1 00			
J. Berwick & Co	do	6 00			
			39 38		
N. L. Piper	Deed boxes	6 00			
Oshawa Cabinet Co	Furniture	3 75			
R. Muir	do	1 65			
W. Hornshaw	Hammer for marking timber	3 00			
H. Graham & Co	Rug	6 50			
W. H. Sparrow	Lamps, brushes, etc	10 25			
			31 15		
J. Bradshaw	Office cleaning	255 75			
W. R. Dossor	Cleaning chimneys	5 00			
			260 75		
H. Jackman	Posting bills	.....	1 00		
Express Co	Charges	.....	12 30		
G. Verral	Cab hire	.....	13 50		
G. Duthie	Clearing snow	13 33			
J. Milloy	do	29 66			
			42 99		
C. H. Voute	Cartage	.....	66 00		
P. Scully	Services on grounds	195 75			
J. Simser	do	153 00			
G. Leslie & Son	Trees and shrubs	64 47			
O. Cosgrove	Gravel	69 00			
J. Ryan	Rolling sod, etc.	5 00			
			487 22		
Newspapers	Advertising, etc.	.....	488 92		
W. F. Lewis	Services as extra clerk	850 00			
	Carried forward	850 00	7,505 21	139,086 90	

CIVIL GOVERNMENT.—*Concluded.*—LEGISLATION.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	850 00	7,505 21	139,086 90	
	CROWN LANDS DEPARTMENT.—*Continued.*				
	EXPENSES.—*Continued.*				
C. P. Higgins	Services as extra Clerk	730 00			
R. Burroughes	Services as Fireman	547 50			
F. Frank	do	31 25			
D. Kinnan	Services as Night Watchman	456 25			
			2,615 00		
				10,120 21	
	MISCELLANEOUS.				
	OFFICIAL GAZETTE.				
Hunter, Rose & Co.	Printing	3,200 93			
W. Barber & Bro.	Paper	853 60			
			4,054 53		
	QUEEN'S PRINTER'S OFFICE.				
John Notman	Twelve months' salary as Queen's Printer	1,200 00			
W. P. Gundy	do do Clerk	360 00			
John Notman	Stationery	90 00			
J. Lesslie	Postage	10 00			
			1,660 00		
	INSPECTION OF REGISTRY OFFICES.				
Hon. Sidney Smith	Twelve months' salary as Inspector	.....	2,000 00		
	INSPECTION OF DIVISION COURTS.				
Joseph Dickie	Twelve month's salary as Inspector	1,400 00			
Do	Travelling expenses	400 00			
			1,800 00		
				9,514 53	
	Total Civil Government	.....	.....	.....	158,721 64

LEGISLATION.

OFFICIAL SALARIES.

Hon. R. M. Wells	Salary as Speaker		1,500 00		
C. T. Gillmor	Twelve months' salary as Clerk of the House		1,800 00		
A. H. Sydere	do	Assistant do	1,000 00		
J. M. Delamere	do	Clerk	600 00		
S. J. Watson	do	Librarian	1,200 00		
John Notman	do	Accountant	400 00		
S. J. Vankoughnet	do	Clerk of Crown in Chancery	400 00		
A. Leith	do	Law Clerk	1,000 00		
F. J. Glackmeyer	do	Sergeant-at-Arms	600 00		
J. Phillips	do	Services	600 00		
W. Johnson	do	Messenger	450 00		
J. Bowman	do	do	450 00		
W. Kennedy	do	do	450 00		
J. Foley	do	Fireman	400 00		
J. Wells	do	Night Watchman	450 00		
				11,300 00	

SESSIONAL WRITERS, MESSENGERS AND PAGES.

Jno. B. Carroll	Services as Writer		116 00		
J. M. Chisholm	do		138 00		
Jno. McNeil	do		136 00		
W. A. Hope	do		88 00		
Alex. Malcolm	do		116 00		
M. E. Wallace	do		116 00		
Richard Ryan	do		116 00		
J. H. Shaver	do		177 50		
A. Macdonell	do		116 00		
Jno. Sullivan	do		116 00		
Peter M. Duffy	do		116 00		
J. B. Macdonald	do		116 00		
Jno. McCaul	do		104 00		
W. H. Mulkins	do		120 00		
W. W. Jeffers	do		62 00		
J. F. Lash	do		204 00		
J. Tracey	do		116 00		
F. J. Joseph	do		276 00		
R. A. Kent	do		300 00		
A. M. Fraser	do		201 00		
P. A. Stewart	do		178 50		
F. Holmes	do		167 50		
E. M. Higgins	do		147 50		
		Carried forward	3,344 00	11,300 00	158,721 64

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		3,344 00	11,200 00	158,721 64
	SESSIONAL WRITERS, MESSENGERS AND PAGES—*Continued.*				
J. Rosseau	Services as Writer		147 50		
F. C. Capreol	do		147 50		
J. A. McDonell	do		286 00		
J. W. Midford	do		268 00		
C. H. Thompson	do		195 00		
J. H. Curran	do		147 50		
Jno. McCormick	do		147 50		
J. C. Tisdal	do		147 50		
P. J. Fox	do		147 50		
P. G. McDonell	do		147 50		
J. M. Watson	do		32 50		
M. C. Fraser	do		57 50		
Jno. Henry	do		25 00		
H. A. Semple	do		64 00		
L. V. Percival	Services Reporting		40 00		
Richardson & Co.	do		40 00		
H. P. Dwight	Services as Telegraph Operator		33 90		
H. P. France	do do		33 90		
P. Aylward	Services as Messenger		88 50		
A. J. Bowman	do		88 50		
F. Clarke	do		88 50		
J. Houlehan	do		88 50		
F. G. Rogers	do		88 50		
R. McBride	do		88 50		
T. J. Brennan	do		88 50		
W. Wells	do		91 50		
F. Munro	do		108 00		
M. Carroll	do		96 00		
Thos. Derrick	do		88 50		
P. Fletcher	do		88 50		
Jno. Kennedy	do		134 00		
J. C. Graham	do		88 50		
W. Newton	do		88 50		
W. Bullen	do		99 00		
M. McCarthy	do		88 50		
M. Haley	do		88 50		

Thos. Fitch	do		96 00		
H. G. Harris	do		90 00		
J. McFarland	do		88 50		
J. Lane	do		34 00		
P. Cummins	Services as Page		44 25		
W. Kennedy	do		44 25		
W. H. Thompson	do		44 25		
R. O. Farrell	do		44 25		
P. Kannan	do		44 25		
Jno. Murphy	Services as Fireman		201 00		
Jno. O'Donell	do		90 00		
D. Crowe	do		91 50		
				8,043 55	
	POSTAGES AND COST OF HOUSE POST OFFICE.				
J. Lesslie	Postage		2,101 54		
J. J. Landy	Services		240 00		
J. Buckley	Conveyance of mails		350 00		
Hunter, Rose & Co.	Transmission of *Gazette*		293 99		
Express Co	Charges		178 30		
Kate Phillips	Office-cleaning		92 00		
				3,255 83	
	STATIONERY, PRINTING AND BINDING.				
Hunter, Rose & Co.	Printing and Binding		9,630 01		
Barber, Bros.	Printing-paper		7,616 70		
Brown, Bros.	Stationery		26 95		
J. Notman	do		1,372 67		
Newspapers	Advertising		82 59		
				18,728 92	
	PRINTING BILLS AND DISTRIBUTING STATUTES.				
Hunter, Rose & Co.	Printing		7 95		
J. Lesslie	Postage		380 00		
Jno. Notman	To pay freight		1,243 18		
Do	Stationery		63 93		
W. H. Mulkins	Services		96 00		
M. Chisholm	do		6 00		
W. H. Bullen	do		41 25		
				1,838 31	
	INDEMNITY TO MEMBERS.				
John Notman	To pay Members of Parliament			71,170 00	
	Carried forward			114,337 21	158,721 64

LEGISLATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	.....	114,337 21	158,721 64
	LIBRARY.				
S. J. Watson	Services on Index to proceedings of Parliament from 1867–'77, inclusive.	.....	200 00		
J. M. Watson	Services on Catalogue	.....	204 50		
A. Bowman	do	.....	15 00		
Willing & Williamson	Supplies, books, etc.	.....	542 62		
R. Carswell	do	.....	183 50		
Borland & Desbarats	do	.....	2 00		
Rowsell & Hutchinson	do	.....	107 59		
F. N. Boxer	do	.....	4 00		
E. G. Allen	do	.....	595 67		
John Notman	do	.....	17 50		
John Wiley & Sons	do	.....	24 24		
Hunter, Rose & Co.	do	.....	472 77		
D. Appleton & Co.	do	.....	51 69		
Dawson Bros.	do	.....	79 10		
G. M. Adam	do	.....	73 55		
Rordans & Nichols	do	.....	53 00		
W. H. Irwin & Co.	do	.....	2 50		
W. Blackhall	do	.....	14 40		
C. Boucher	do	.....	16 50		
J. Bowman	do	.....	21 00		
M. Hargles	do	.....	4 75		
Might & Taylor	do	.....	7 50		
C. VonSoiron	do	.....	3 00		
E. Playter	do	.....	6 00		
L. A. Lovekin	do	.....	5 00		
J. Rolls	do	.....	2 50		
J. B. McGurn	do	.....	2 50		
W. A. Stephens	do	.....	1 00		
Sundry newspapers	Subscriptions	.....	69 50		
Express Co.	Charges	.....	83 31		
Grand Trunk Railway	do	.....	1 25		
				2,867 44	
	CONTINGENCIES.				
Montreal Telegraph Co.	Telegrams	37 43			

Dominion do	do	0 51			
			37 94		
Might & Taylor	Directories	10 00			
B. Chamberlain	Statutes of Canada	12 00			
McLean, Rogers & Co	Debates, House of Commons	30 00			
Willing & Williamson	Books	77 05			
J. Notman	Statutes	72 00			
			201 05		
Do	Stationery	.....	381 29		
Rolph Smith & Co.	Engraving stamps, etc.	47 15			
W. Brydon	Furnishings	3 15			
C. Thompson	Sundries.	66 10			
W. F. Mewhort & Co.	Rubber tubing	10 15			
			126 55		
M. Phillips	Office cleaning	65 79			
Sundry persons	do	391 55			
M. Kennedy	do	25 00			
K. Phillips	do	46 00			
W. Dossor	Cleaning chimneys	6 60			
D. Kannan	do ash-pits	8 50			
			543 44		
Sundry persons	Cab-hire for Librarian during illness.	.....	137 75		
Express Co.	Charges	.....	79 55		
Sundry newspapers	Advertising and subscriptions	.....	1,296 32		
Hunter, Rose & Co.	Printing	.....	1 95		
S. J. Vankoughnet	Sundry expenses	.....	100 00		
S. J. Watson	Special vote to allow him to visit the Hot Springs, Kansas, as ordered by his physician	.....	200 00		
J. Horton	Reporting	177 50			
J. T. Hawke	do	254 43			
			431 93		
D. E. Playter	Evidence before Committee	.....	120 00		
				3,657 77	
	REPAIRS, ETC.				
G. Duthie	Repairs—slating	37 23			
P. Paterson & Sons	do hardware	230 57			
W. Milligan	do painting	292 10			
C. Potter	do electric light	70 00			
J. C. Stewart	do wall papering	149 13			
Ritchie & Son	do plumbing	383 59			
J. B. Smith	do lumber	258 03			
R. Hay & Co	do to furniture	215 95			
T. Lalor, jun.	do locksmithing	133 95			
R. Jones	do to drawers, etc.	47 60			
Thomson & Burns	do paints	6 93			
J. Murphy	do whitewashing	14 00			
R. Smith	do dyeing curtains	45 31			
J. Adams	do to sail	3 05			
	Carried forward	1,887 44	.....	120,862 42	158,721 64

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	1,887 44	.....	120,862 42	158,721 64
	REPAIRS, ETC.—*Continued.*				
J. E. Ellis & Co	Repairs to clocks	49 00	1,936 44		
Leslie & Sons	Trees and shrubs	64 46			
J. Kegan	Rolling sod	2 00			
O. Kosgrove	Sodding	40 08			
Do	Gravel	69 00			
W. Rennie	Lawn mower	16 00			
Rice Lewis & Son	Lawn sprinkler	3 75	195 29		
G. Harrison	Furnishings	22 90			
W. Arthurs & Co	do	85 05			
Petley & Dineen	do	84 84			
W. Brydon	do	17 45			
London and Paris House	do	35 50			
E. & G. Evans	do	318 67			
G. & J. Murray	do	4 75			
H. Graham & Co	do	11 38			
C. Thompson	Candles	19 50	600 04		
P. Burns	Fuel	520 33			
Consumers' Gas Co	Gas supply	1,343 60			
Toronto Water Works	Water supply	366 17			
C. Burns	Ice	120 00	2,350 10		
P. Scully	Services on grounds	196 00			
J. Simser	do	153 00			
J. Nolan	do	13 43			
J. Malloy	do	35 68			
R. Bennett	do	13 43			
B. Callerton	do	12 18			
L. Glynn	do	12 18			
G. Duthie	Clearing snow	13 34			
C. H. Voute	Cartage	40 50			
J. Ryan	do	3 00			
D. Kannan	Cleaning ash pits	15 50			

C. O'Brien	Cartage of ashes	7 50			
Sundry newspapers	Advertising	3 00			
			518 74		
				5,600 61	
	Total Legislation				126,463 03

ADMINISTRATION OF JUSTICE.

COURT OF CHANCERY.

Salaries.

T. W. Taylor	Twelve months' salary as Master		3,000 00		
W. M. Ross	Eight months' do Taxing Officer		945 00		
J. H. Thom	Four months' do do		455 00		
Neil McLean	Twelve months' do Clerk		1,000 00		
R. M. Ross	do do Junior Clerk		600 00		
B. W. Murray	do do Accountant		1,400 00		
G. S. Holmested	do do Registrar		2,100 00		
A. F. McLean	do do First Assistant Registrar		1,200 00		
G. M. Lee	do do Second do		1,000 00		
A. Holmested	do do Clerk		1,200 00		
W. D. Crofton	do do do		650 00		
A. D. Stewart	Five months' do do		250 00		
H. A. Semple	Seven months' do do		350 00		
R. P. Stephens	Twelve months' do Referee in Chambers		2,000 00		
F. Arnoldi	do do Clerk		900 00		
Robert Parkes	do do Usher of Court		600 00		
D. W. Sutherland	do do Messenger and Housekeeper		400 00		
				18,050 00	

Expenses.

G. S. Holmested	Postage, telegrams, etc	64 78			
T. W. Taylor	Postages	10 00			
			74 78		
John Notman	Stationery		314 92		
Hunter, Rose & Co.	Printing	347 01			
Globe Printing Co.	do	7 00			
			354 01		
G. M. Adam	Directory		8 00		
G. A. Scadding	Repairing stamp	1 25			
J. E. Ellis	do clocks	15 00			
W. Alexander	do do	10 00			
M. O'Connor	do windows	99 30			
			125 55		
	Carried forward		877 26	18,050 00	285,184 67

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	877 26	18,050 00	285,184 67
	COURT OF CHANCERY.—*Continued.*				
	EXPENSES.—*Continued.*				
N. L. Piper & Son	Furnishings	.....	8 95		
D. W. Sutherland	Cleaning, etc.	74 32			
J. Alexander	do	109 46			
			183 78		
J. C. Little	Services as Accountant	175 00			
B. W. Murray	Extra services	75 00			
A. D. Stewart	Services—arrears for December, 1877	68 60			
			318 60		
W. Burns	Ice	.....	20 25		
Hon. V. C. Proudfoot	Grant to Judges' Library	.....	200 00		
				1,608 84	
	COURT OF QUEEN'S BENCH.				
	SALARIES.				
R. G. Dalton	Twelve months' salary as Clerk of Crown and Pleas	.....	3,000 00		
Jno. Small	do Senior clerk	.....	1,400 00		
A. McDonald	do Clerk	.....	1,300 00		
M. C. Jarvis	do do	.....	600 00		
Allan Cameron	Six and a-half do Clerk of Process	.....	731 70		
J. R. Cartwright	One and a-half do do	.....	184 07		
W. M. Ross	Three months' do do	.....	388 75		
C. A. Steward	Twelve do Assistant to Clerk of Process	.....	595 48		
Jas. Alexander	do Housekeeper and Messenger	.....	500 00		
A. Fleming	do Usher and Crier	.....	160 00		
F. Creys	do Assistant Messenger	.....	160 00		
				9,020 00	
	EXPENSES.				
Hunter, Rose & Co.	Printing	324 14			
A. Cameron	Postages, etc.	20 77			
R. G. Dalton	and express	4 35			

J. R. Cartwright	Postages and express	11 66			
J. Lesslie	do	36 00			
W. M. Ross	do	4 56			
Express Co.	Charges	4 00			
			405 48		
J. Notman	Stationery	90 33			
G. M. Adam	Directory	4 00			
			94 33		
N. L. Piper & Son	Furnishings	8 15			
Goddard & Callister	do	4 75			
W. Adamson & Co	Soap	5 75			
			18 65		
J. Alexander	Office cleaning, etc	107 32			
M. O'Connor	Cleaning and glazing windows	28 25			
			135 57		
Rolph, Smith & Co.	Repairing Stamp	1 60			
W. Alexander	do Clocks	10 00			
			11 60		
Hon. G. W. Burton	Grant to Library	.....	100 00		
				765 63	
	COURT OF COMMON PLEAS.				
	SALARIES.				
M. B. Jackson	Twelve months' salary as Clerk of the Crown	.....	2,500 00		
S. B. Clark	do Senior Clerk	.....	1,400 00		
B. T. Jackson	do Junior do	.....	1,000 00		
P. O'Connell	do Usher and Crier	.....	160 00		
				5,060 00	
	EXPENSES.				
Hunter, Rose & Co.	Printing, etc	76 87			
Jno. Notman	Stationery	48 45			
			125 32		
Hon. T. Galt	Grant to Library	.....	100 00		
				225 32	
	SUPERIOR JUDGES AND COURT OF APPEAL.				
Hon. Thos. Moss	Chief Justice, Court of Appeal, allowance granted, 33 Vic., Cap. 5, Ont. Stat.	1,000 00			
Hon. R. A. Harrison	Chief Justice of Ontario—Allowance to November 15th, 1878	875 00			
Hon. J. H. Hagarty	do Court of Common Pleas	1,000 00			
Hon. Adam Wilson	Judge Court of Queen's Bench	1,000 00			
Hon. J. D. Armour	do	1,000 00			
Hon. G. W. Burton	do	1,000 00			
Hon. M. C. Cameron	do Allowance from Nov. 15 to Dec. 31st, 1878.	125 00			
Hon. J. W. Gwynne	do Court of Common Pleas	1,000 00			
	Carried forward	7,000 00	.....	34,729 79	285,184 67

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	7,000 00	.....	34,729 79	285,184 67
	SUPERIOR JUDGES AND COURT OF APPEAL.—*Continued.*				
Hon. Thos. Galt	Judge, Court of Common Pleas	1,000 00			
Hon. J. G. Spragge	Chancellor	1,000 00			
Hon. S. H. Blake	Vice-Chancellor	1,000 00			
Hon. Wm. Proudfoot	do	1,000 00			
Hon. J. C. Morrison	Judge, Court of Appeal	1,000 00			
Hon. C. S. Patterson	do do	1,000 00			
Jas. Alexander	Twelve months' salary as Usher	75 00			
			13,075 00		
A. Grant	do do Registrar	2,000 00			
Eli Oliver	do do Messenger	360 00			
			2,360 00		
	EXPENSES.				
Hunter, Rose & Co.	Printing	197 56			
G. M. Lee	Engraving Certificates	25 65			
J. Notman	Stationery	34 41			
Rolph, Smith & Co.	Seals, etc., etc	37 50			
E. Oliver	Stamp	1 25			
L. Goulds	Entering orders	3 20			
W. J. Whitten	Fire-irons and stand	8 75			
J. R. Lees	Mirrors, etc	6 75			
W. Wharin	Clock	25 00			
A. Grant	Postage	37 25			
Hon. C. S. Patterson	Grant—Law Library	100 00			
J. Taylor	Services as Usher	5 60			
Bennett & Wright	Repairs—Plumbing	11 10			
			494 02		
				15,929 02	
	PRACTICE COURT.				
W. B. Heward	Twelve months' salary as Clerk	.....	1,800 00		
Hunter, Rose & Co.	Printing	6 76			
W. B. Heward	Postage	5 00			
Jno. Notman	do	5 00			

Jno. Notman	Stationery	29 55			
			46 31		
				1,846 31	
	SURROGATE COURT.				
Sir J. L. Robinson	Twelve months' salary as Clerk	.....	2,000 01		
Hunter, Rose & Co.	Printing	.....	36 69		
				2,036 70	
	ASSIZE CLERK.				
G. B. Nicol	Twelve months' salary as Clerk	.....	1,000 00		
J. Notman	Stationery	9 85			
Hunter, Rose & Co.	Printing	3 65			
Might & Taylor	Directory	2 50			
Willing & Williamson	Diary	25			
R. Hay & Co.	Repairing furniture	2 75			
R. Walker & Sons	Oil-cloth	97			
G. B. Nicol	Postage	4 00			
			23 97		
				1,023 97	
	CROWN COUNSEL PROSECUTIONS.				
J. M. Hamilton	Services, Fall Assizes, 1877, Algoma	.....	212 00		
John O'Donohue	do do do Wellington	.....	203 00		
F. R. Ball	do do do Lincoln	.....	152 00		
E. J. Senkler	do do do Carleton	.....	391 00		
Do	do do do Frontenac	.....	89 50		
Do	do do do Renfrew	.....	196 50		
B. M. Britton	do do do Lennox and Addington	.....	36 00		
Do	do do do Leeds and Grenville	.....	112 00		
Do	do do do Prince Edward	.....	50 00		
Do	do do do Hastings	.....	268 00		
M. C. Cameron	do do do Middlesex	.....	543 00		
A. Fletcher	do do do Huron	.....	107 00		
C. McFayden	do do do Bruce	.....	176 00		
Do	do do do Perth	.....	20 00		
Æ. Irving	do do do York	.....	656 00		
F. A. Ball	do do do Oxford	.....	20 00		
D. B. McLennan	do do do Lanark	.....	20 00		
J. D. Armour	do do do Northumberland and Durham	.....	200 00		
James Magee	do do do do do	.....	318 00		
J. K. Kerr	do do do Stormont, Dundas and Glengarry	.....	384 00		
B. B. Osler	do Winter Assizes, 1878, Wentworth	.....	148 00		
Æ. Irving	do do do York	.....	305 00		
M. C. Cameron	do Spring Assizes, do Middlesex	.....	519 00		
J. Crerar	do do do Haldimand	.....	32 00		
Æ. Irving	do do do Carleton	.....	162 00		
Do	do do do Stormont and Glengarry	.....	152 00		
	Carried forward	.....	5,472 00	55 565 79	285,184 67

ADMINISTRATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	5,472 00	55,565 79	285,184 67
	CROWN COUNCIL PROSECUTIONS.—*Continued.*				
Æ. Irving	Services, Spring Assizes, 1878, Frontenac	.....	44 00		
Do	do do do Leeds and Grenville	.....	40 00		
B. M. Britton	do do do Lennox and Addington	.....	46 00		
Do	do do do Hastings	.....	136 00		
Do	do do do Northumberland and Durham	.....	300 00		
Do	do do do Ontario	.....	177 00		
F. R. Ball	do do do Welland	.....	120 00		
Do	do do do Lincoln	.....	124 00		
C. McFayden	do do do Simcoe	.....	178 00		
S. S. Macdonell	do do do Essex	.....	84 52		
J. Idington	do do do York	.....	324 00		
J. K. Kerr	do do do Wentworth	.....	250 00		
Warren Rock	do do do Elgin	.....	78 00		
Do	do do do Hastings	.....	208 00		
H. A. Hardy	do do do Norfolk	.....	202 00		
A. Frost	do do do Grey	.....	174 00		
H. McMahon	do do do Kent	.....	92 00		
G. E. Henderson	do do do Peterboro'	.....	92 00		
Thos. Holden	do do do Prince Edward	.....	104 00		
G. R. Van Norman	do do do Huron	.....	122 00		
Jas. Fleming	do do do Waterloo	.....	46 00		
Ashton Fletcher	do do do Brant	.....	202 00		
Do	do do do Lambton	.....	72 00		
J. P. McMillan	do do do Victoria	.....	194 00		
Do	do do do Peel	.....	157 00		
D. B. McLennan	do do do Renfrew	.....	33 00		
Do	do do do Lanark	.....	42 00		
Æ. Irving	Services, Summer Assizes, 1878, Toronto	.....	250 00		
J. M. Hamilton	do do do Algoma	.....	22 00		
C. L. Coleman	Services, Fall Assizes, 1878, Hastings	.....	46 00		
Thos. Holden	do do do Frontenac	.....	52 00		
Do	do do do Prince Edward	.....	98 00		
Do	do do do Lennox and Addington	.....	20 00		
W. Lount	do do do Simcoe	.....	23 00		
J. R. Cotter	do do do do	.....	132 00		
F. R. Ball	do do do Lincoln	.....	50 00		

H. H. Loucks	do do do Renfrew	.....	90 00	
A. Frost	do do do Grey	.....	62 00	
A. Fletcher	do do do Lambton	.....	66 50	
H. McMahon	do do do Brant	.....	52 00	
Do	do do do Elgin	.....	264 00	
W. H. Bowlby	do do do Waterloo	.....	26 00	
Æ. Irving	do do do Stormont, Dundas and Glengarry	.....	38 00	
Do	do do do Peterboro'	.....	20 00	
Do	do do do Ontario	.....	66 00	
Do	do do do York	.....	352 00	
Do	do do do Peel	.....	51 00	
J. K. Kerr	do do do Wentworth	.....	360 00	
C. McDougall	do do do Kent	.....	130 00	
Jas. F. Lister	do do do Essex	.....	72 00	
C. McFayden	do do do Wellington	.....	177 00	
Warren Rock	do do do Huron	.....	172 00	
Do	do do do Perth	.....	20 00	
Do	do do do Bruce	.....	90 00	
B. M. Britton	do do do Carleton	.....	406 00	
Do	do do do Northumberland and Durham	.....	211 84	
Do	do do do Leeds and Grenville	.....	35 00	
A. P. Devlin	do do do Victoria	.....	60 00	
J. Idington	do do do Middlesex	.....	298 00	
B. B. Osler	do do do Oxford	.....	170 00	
Hon. A. S. Hardy	Travelling expenses, Spring Assizes, 1878, Oxford, Perth and Wellington	.....	52 08	
Do	do Fall Assizes, 1878, Norfolk	.....	11 56	
				13,161 50
	GENERAL ADMINISTRATION OF CRIMINAL JUSTICE IN COUNTIES.			
W. H. Campbell	Treasurer, County of Brant, Expenditure, December Quarter, 1877	1,653 68		
	March Quarter, 1878	425 06		
	June Quarter, 1878	1,528 39		
			3,607 13	
J. G. Cooper	do Bruce, do September Quarter, 1877	296 39		
	December Quarter, 1877	1,590 94		
	March Quarter, 1878	483 48		
	June Quarter, 1878	1,655 13		
	September, 1878	219 81		
			4,245 75	
Wm. Cowan	do Carleton, do September Quarter, 1877	772 05		
	December Quarter, 1877	2,291 52		
	March Quarter, 1878	428 72		
	June Quarter, 1878	1,434 11		
			4,926 40	
	Carried forward	.....	12,779 28	68,727 29	285,184 67

TO WHOM PAID.	SERVICE.		$ c.	$ c.	$ c.	$ c.
	Brought forward		.....	12,779 28	68,727 29	285,184 67
	GENERAL ADMINISTRATION OF CRIMINAL JUSTICE IN COUNTIES.—*Continued.*					
J. A. Kaines	Treasurer, County of Elgin, Expenditure,	September Quarter, 1877	1,485 18			
		December Quarter, 1877	1,764 70			
		March Quarter, 1878	749 76			
		June Quarter, 1878	1,676 81			
		September Quarter, 1878	625 75			
				6,302 20		
Thos. H. Wright	do Essex, do	June Quarter, 1877	1,249 05			
		September Quarter, 1877	845 50			
		December Quarter, 1877	1,166 24			
		March Quarter, 1878	1,056 93			
		June Quarter, 1878	853 37			
				5,171 09		
J. Irvine	do Frontenac, do	December Quarter, 1877	1,167 70			
		March Quarter, 1878	324 82			
		June Quarter, 1878	760 79			
		September Quarter, 1877	493 47			
				2,746 78		
S. J. Parker	do Grey, do	December Quarter, 1877	1,505 21			
		March Quarter, 1878	911 73			
		June Quarter, 1878	1,436 06			
		September Quarter, 1878	580 15			
				4,433 15		
A. P. Farrell	do Haldimand, do	June Quarter, 1877	328 85			
		September Quarter, 1877	205 19			
		December Quarter, 1877	644 81			
		March Quarter, 1878	366 11			
				1,544 96		
F. McCallum	do Halton, do	June Quarter, 1877	512 06			
		September Quarter, 1877	593 95			
		December Quarter, 1877	750 98			
		March Quarter, 1878	325 98			
		June Quarter, 1878	273 94			
		September Quarter, 1878	291 75			
				2,748 66		

Thos. Wills	Treasurer, County of Hastings, Expenditure,		September Quarter, 1877	224 77			
			December Quarter, 1877	1,195 98			
			March Quarter, 1878	455 27			
			June Quarter, 1878	969 91	2,845 93		
A. M. Ross	do	Huron, do	December Quarter, 1877	1,508 14			
			March Quarter, 1878	385 45			
			June Quarter, 1878	933 08	2,826 67		
C. G. Charteris	do	Kent, do	December Quarter, 1877	851 99			
			March Quarter, 1878	454 48			
			June Quarter, 1878	993 68			
			September Quarter, 1878	929 36	3,229 51		
Hon. A. Vidal	do	Lambton, do	September Quarter, 1877	880 02			
			December Quarter, 1877	1,154 07			
			March Quarter, 1878	941 21			
			June Quarter, 1878	1,049 93	4,025 23		
W. W. Berford	do	Lanark, do	December Quarter, 1877	382 43			
			March Quarter, 1878	297 53			
			June Quarter, 1878	303 16			
			September Quarter, 1878	261 61	1,244 73		
F. Schofield	do	Leeds and Grenville, Expenditure,	September Quarter, 1877	412 74			
			December Quarter, 1877	751 59			
			March Quarter, 1878	636 72			
			June Quarter, 1878	768 02	2,569 07		
E. Hooper	do	Lennox and Addington, Expenditure,	December Quarter, 1877	357 02			
			March Quarter, 1878	114 41			
			June Quarter, 1878	374 05			
			September Quarter, 1878	90 49	935 97		
G. P. M. Ball	do	Lincoln, do	September Quarter, 1877	447 36			
			December Quarter, 1877	2,039 34			
			March Quarter, 1878	444 74			
			June Quarter, 1878	1,141 72			
			September Quarter, 1878	521 31	4,594 47		
A. Murray	do	Middlesex, do	September Quarter, 1877	1,658 22			
			December Quarter, 1877	3,982 16			
			March Quarter, 1878	2,975 10			
			June Quarter, 1878	2,487 04	11,102 52		
	Carried forward			.....	69,100 22	68,727 29	285,184 67

ADMINISTATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	69,100 22	68,727 29	285,184 67
	GENERAL ADMINISTRATION OF CRIMINAL JUSTICE IN COUNTIES.—*Continued.*				
H. Groff	Treasurer County of Norfolk, Expenditure, September Quarter, 1877	836 84			
	December Quarter, 1877	961 87			
	March Quarter, 1878	541 55			
	June Quarter, 1878	1,301 59			
			3,641 85		
E. A. McNachton	do Northumberland and Durham, Expenditure, September Quarter, 1877	767 27			
	December Quarter, 1877	2,217 18			
	March Quarter, 1878	1,335 36			
	June Quarter, 1878	1,331 51			
	September Quarter, 1878	1,253 58			
			6,904 90		
W. Laing	do Ontario, do December Quarter, 1877	1,426 16			
	March Quarter, 1878	918 15			
	June Quarter, 1878	1,357 42			
	September Quarter, 1878	988 12			
			4,689 85		
H. P. Brown	do Oxford, do December Quarter, 1877	957 99			
	March Quarter, 1878	1,077 08			
	June Quarter, 1878	1,368 46			
	September Quarter, 1878	984 98			
			4,388 51		
G. Graham	do Peel, do December Quarter, 1867	489 32			
	March Quarter, 1878	452 33			
	June Quarter, 1878	341 75			
			1,283 40		
A. Monteith	do Perth, do September Quarter, 1877	608 50			
	December Quarter, 1877	1,226 52			
	March Quarter, 1878	567 68			
	June Quarter, 1878	978 72			
			3,320 82		

E. M Pearse.....	do	Peterborough do	September Quarter, 1877..	542 87			
			December Quarter, 1877..	456 21			
			March Quarter, 1878.....	97 78			
			June Quarter, 1878	1,034 63			
					2,131 49		
J. W. Marston.....	do	Prescott and Russell, Expenditure,	September Quarter, 1877..	253 18			
			December Quarter, 1877..	468 93			
			March Quarter, 1878.....	252 61			
					974 72		
R. J. Chapman.....	do	Prince Edward do	December Quarter, 1877..	670 57			
			March Quarter, 1878.....	238 09			
			June Quarter, 1878	558 89			
					1,467 55		
E. Bourke	do	Renfrew do	December Quarter, 1877..	951 16			
			March Quarter, 1878.....	423 29			
			June Quarter, 1878	542 29			
			September Quarter, 1878..	555 75			
					2,472 49		
H. R. A. Boys	do	Simcoe do	September Quarter, 1877..	2,095 55			
			December Quarter, 1877..	2,241 44			
			March Quarter, 1878.....	988 94			
			June Quarter, 1878	1,536 50			
					6,862 43		
R. McDonald.....	do	Stormont, Dundas and Glengarry, Expenditure,	September Quarter, 1877..	1,157 35			
			December Quarter, 1877..	956 81			
			March Quarter, 1878.....	759 69			
			June Quarter, 1878	638 81			
					3,512 66		
T. Matchett.....	do	Victoria do	September Quarter, 1877..	581 17			
			December Quarter, 1877..	703 61			
			March Quarter, 1878.....	570 52			
			June Quarter, 1878	1,006 20			
			September Quarter, 1878..	314 30			
					3,175 80		
J. McGlashan	do	Welland do	September Quarter, 1877..	811 67			
			December Quarter, 1877..	1,219 59			
			March Quarter, 1878.....	1,053 27			
			June Quarter, 1878	1,184 36			
			September Quarter, 1878..	772 01			
					5,040 90		
C. Stanton.....	do	Waterloo do	September Quarter, 1877..	1,331 08			
			December Quarter, 1877..	1,184 42			
			March Quarter, 1878.....	559 29			
			June Quarter, 1878	914 11			
			September Quarter, 1878..	599 84			
					4,588 74		
		Carrried forward		.....	123,556 33	68,727 29	285,184 67

ADMINISTRATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	123,556 33	68,727 29	285,184 67
	GENERAL ADMINISTRATION OF CRIMINAL JUSTICE IN COUNTIES.—*Continued.*				
W. Reynolds	Treasurer, County of Wellington, Expenditure, December Quarter, 1877....	1,742 49			
	March Quarter, 1878	722 07			
	June Quarter, 1878	934 06			
	September Quarter, 1878 ...	535 78			
			3,934 40		
J. T. Stock...	do Wentworth, do September Quarter, 1877 ...	1,947 58			
	December Quarter, 1877....	2,441 34			
	March Quarter, 1878	906 68			
	June Quarter, 1878	1,962 74			
	September Quarter, 1878 ...	1,472 36			
			8,730 70		
J. K. McDonald	do York, do September Quarter, 1877 ...	2,489 04			
	December Quarter, 1878....	4,009 96			
	March Quarter, 1878	3,884 94			
	June Quarter, 1878	3,182 80			
	September Quarter, 1878 ...	1,991 85			
			15,558 59		
S. B. Harman	Treasurer, City of Toronto, do June Quarter, 1877	789 48			
	September Quarter, 1877 ...	760 08			
	December Quarter, 1877....	1,293 55			
	March Quarter, 1878	597 19			
			3 440 30		
A. Stuart	do Hamilton, do September Quarter, 1877 ...	380 08			
	December Quarter, 1877....	520 25			
	March Quarter, 1878	330 68			
	June Quarter, 1878	363 08			
	September Quarter, 1878 ...	403 90			
			1,997 99		
J. W. Murray	*Re* Administration of Justice, Brant	.....	28 33		

Louchlin Campbell	do	Elgin	150 00			
St. Thomas' *Journal* Prin. Co.	do	do	4 00			
				154 00		
C. C. Pearce	do	Grey	.....	99 75		
C. J. Miles	do	Huron	.....	20 00		
W. T. Sawle	do	Haldimand	9 00			
C. E. S. Black	do	do	9 10			
L. J. Weatherby	do	do	7 30			
J. W. Murray	do	do	86 79			
A. J. Donly	do	do	8 40			
				120 59		
John King	do	Elgin	.....	50 30		
S. Wills	do	Halton	26 88			
J. H. Hacking	do	do	12 00			
E. Bailey	do	do	24 48			
M. Howie	do	do	107 00			
J. W. Murray	do	do	175 93			
				346 29		
J. K. Kerr	do	Huron	.....	25 00		
J. W. Murray	do	Kent	.....	25 90		
Julius P. Buck	do	Lambton	5 50			
J. W. Murray	do	do	43 50			
				49 00		
Do	do	Lennox and Addington	.....	23 10		
J. K. Kerr	do	Middlesex	.....	31 00		
W. Wade	do	Northumberland and Durham	.....	98 00		
J. W. Murray	do	Norfolk	.....	28 33		
Do	do	Ontario	126 10			
Adam Relm	do	do	65 00			
Agnes McCulloch	do	do	35 00			
				226 10		
J. W. Murray	do	Peel	.....	3 50		
Do	do	Perth	.....	16 60		
Do	do	Simcoe	.....	13 00		
Do	do	Stormont, Dundas and Glengarry	120 30			
James Dingwall	do	do	200 00			
				320 30		
J. W. Murray	do	Victoria	.....	10 50		
Dr. Clarke	do	Wentworth	.....	8 00		
L. D. Raymond	do	Welland	.....	410 22		
F. Fenton	do	York	23 00			
W. A. Foster	do	do	20 00			
J. W. Murray	do	do	155 05			
				198 05		
Thomas Short	To pay carriage of prisoners in different Counties		2,000 00			
R. Mathison	do	do	2,700 00			
				4,700 00		
K. McKenzie	Sundry services in different Counties		.....	743 97		
					164,968 14	
		Carried forward	.....	.....	233,695 43	285,184 67

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	.....	233,695 43	285,184 67
	GENERAL ADMINISTRATION OF CRIMINAL JUSTICE IN COUNTIES.—*Continued.*				
	SPECIAL SERVICES.				
J. W. Murray	Services as Detective for twelve months	.....	1,500 00		
Judge Dean	do *re* Commission, theft of papers, Election Court, St. Catharines	.....	224 00		
K. McKenzie	do *re* Queen *v.* Taylor (Brewers' licenses)	636 79			
Do	do *re* Brooke Drainage	97 95			
			734 74		
Thomas Langton	do *re* Road between Prince Arthur's Landing and Fort William	.....	86 30		
				2,545 04	
	MISCELLANEOUS JUSTICE.				
	DEPUTY CLERKS OF THE CROWN AND PLEAS.				
W. Rubidge	Twelve months' salary as Deputy Clerk of the Crown and Pleas, County of Brant	450 00			
W. Gunn	do do Bruce	450 00			
James Fraser	do do Carleton	450 00			
T. D. Warren	do do Elgin	450 00			
W. H. Fuller	do do Frontenac	450 00			
F. E. Marcon	do do Essex	450 00			
P. Inglis	do do Grey	500 00			
James Mitchell	do do Haldimand	400 00			
W. L. P. Eager	do do Halton	400 00			
A. G. Northrup	do do Hastings	450 00			
D. McDonald	do do Huron	500 00			
W. A. Campbell	do do Kent	450 00			
I. R. Gemmell	do do Lambton	450 00			
C. Rice	do do Lanark	450 00			
Archibald Thompson	do do Renfrew	400 00			
Samuel Reynolds	do do Leeds and Grenville	500 00			
J. B. McGuin	do do Lennox and Addington	400 00			
F. A. B. Clench	do do Lincoln	450 00			
John McBeth	do do Middlesex	500 00			
C. C. Rapelje	do do Norfolk	450 00			

R. D. Chatterton	do do	Northumberland and Durham	500 00		
J. V. Ham	do do	Ontario	450 00		
James Canfield	do do	Oxford	450 00		
J. H. Austin	do do	Peel	400 00		
J. McFadden	do do	Perth	450 00		
John Twigg	do do	Prince Edward	400 00		
G. T. Leonard	do do	Peterborough	450 00		
J. W. Marston	do do	Prescott and Russell	450 00		
R. McDonald	do do	Stormont Dundas and Glengarry	500 00		
J. McL. Stevenson	do do	Simcoe	500 00		
W. Grace	do do	Victoria	450 00		
John McDougall	do do	Waterloo	450 00		
I. P. Wilson	do do	Welland	400 00		
James Hough	do do	Wellington	500 00		
S. H. Ghent	do do	Wentworth	500 00		
Robert Laird	Six months and eight days' do	Algoma	52 08		
T. A. P. Towers	Five months and twenty-three days' do		47 92		
				15,950 00	
	DISTRICT OF ALGOMA.				
R. Carney	Twelve months' salary as Sheriff		1,400 00		
J. M. Hamilton	do do	Clerk of the Peace	800 00		
C. J. Bampton	do do	Registrar	800 00		
R. Laird	Six and one-half mos.'	Clerk of District Court	260 42		
T. A. P. Towers	Five and one-half mos.'	do	239 58		
R. Carney	Administration of Justice		5,533 51		
J. M. Hamilton	do		100 00		
				9,133 51	
	DISTRICT OF THUNDER BAY.				
D. D. VanNorman	Six months' salary as Stipendiary Magistrate		600 00		
Do	Administration of Justice		600 00		
R. Laird	Six months' salary as Stipendiary Magistrate		575 00		
Do	Administration of Justice		2,341 19		
A. J. Cattanach	To pay Constable at Silver Islet		250 00		
I. Cavanagh	Services as Constable		125 00		
John Sills	do		200 00		
				4,691 19	
	DISTRICT OF NIPISSING.				
John Doran	Twelve months' salary as Stipendiary Magistrate		1,400 00		
Do	Administration of Justice		690 82		
				2,090 82	
	DISTRICT OF PARRY SOUND.				
P. McCurry	Twelve months' salary as Stipendiary Magistrate		1,400 00		
Do	Administration of Justice		899 88		
John Beatty	Temporary services		45 75		
				2,345 63	
	Carried forward		.....	34,211 15	236,240 47	285,184 67

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	34,211 15	236,240 47	285,184 67
	MISCELLANEOUS JUSTICE.—*Continued.*				
	DISTRICT OF MUSKOKA.				
C. W. Lount	Twelve months' salary as Stipendiary Magistrate	1,800 00			
Do	Administration of Justice	744 56			
J. W. Murray	Expenses *re* burglaries in Gravenhurst	49 20			
			2,593 76		
	PROVISIONAL COUNTY OF HALIBURTON.				
S. S. Peck	Twelve months' salary as Stipendiary Magistrate	1,200 00			
Do	Administration of Justice	176 75			
			1,376 75		
	PROVINCIAL POLICE AT CLIFTON AND FORT ERIE.				
A. G. Hill	Twelve months' salary as Police Magistrate	1,000 03			
M. McDougall	do Chief of Police	821 25			
J. H. Young	do Police Constable	730 00			
R. Harrison	do do	547 50			
J. K. Wynn	do do	547 50			
Anderson & Logan	Uniforms for Police	60 00			
B. C. Lundy	Settee	12 00			
Secord & Biggar	Lumber	9 51			
A. G. Hill	Office rent and expenses	843 64			
			4,571 43		
	SHERIFFS' FEES, ETC.				
Hon. The Treasurer	To pay Sheriffs Criers and Constables, and Deputy Clerks of the Crown and Pleas, for attendance at Courts, etc.	.....	5,643 96		
	SEALS AND OTHER CONTINGENCIES.				
Rolph, Smith & Co.	Division Court Seals	17 00			
Hart & Rawlinson	do	10 00			

A. Thompson	Repairs to Seal	1 60			
R. Hay & Co	Office furniture, J. W. Murray	20 00			
T. Phillips	Disbursements *re* visit of County Judges to Central Prison	85 45			
			134 05		
	REGISTRATION BOOKS.				
Copp, Clark & Co	Registration Books, Thunder Bay	.....	89 10		
	MAINTENANCE, OSGOODE HALL.				
Law Society	Grant, lighting and heating	3,000 00			
C. T. Whatmough	Water filter	9 00			
W. Alexander	Clock	30 00			
W. J. Whitten & Co.	Coal vases	66 00			
R. Hay & Co	Repairs to furniture	17 80			
W. Burns	Ice	9 60			
Jas. Alexander	Cleaning offices and Courts	61 85			
G. Duthie	Cleaning snow	30 00			
			3,224 25		
	ASSIZE REPORTERS.				
A. J. Henderson	Twelve months' salary as Shorthand Reporter	1,500 00			
R. Tyson	do do	1,500 00			
A. H. Crawford	do do	1,500 00			
E. E. Horton	do do	1,500 00			
G. S. Holmested	Sundry payments	300 00			
			6,300 00		
	TRAVELLING EXPENSES OF COUNTY COURT JUDGES IN GROUPED COUNTIES.				
Judge Hughes	Travelling expenses	84 53			
Do Davis	do	140 00			
Do Elliott	do	151 59			
Do Deacon	do	12 60			
Do Dean	do	98 95			
Do Lauder	do	174 00			
Do McQueen	do	44 80			
Do Dennistoun	do	111 48			
Do Senkler	do	65 65			
Do Daniell	do	49 00			
Do McDonald	do	52 00			
			984 60		
				59,129 05	
	Total Administration of Justice	.....	.....	.....	295,369 52
	Carried forward	.....	.....	.....	580,554 19

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	.....	.....	580,554 19
	EDUCATION.				
	PUBLIC SCHOOLS.				
The Treasurer—					
County of Brant	Allowance *re* Public Schools	2,789 00			
Do Bruce	do	6,019 00			
Do Carleton	do	4,224 00			
Do Elgin	do	4,196 00			
Do Essex	do	3,149 00			
Do Frontenac	do	3,636 00			
Do Grey	do	7,593 00			
Do Haldimand	do	3,100 00			
Do Halton	do	2,520 00			
Do Hastings	do	5,549 00			
Do Huron	do	7,674 00			
Do Haliburton	do	504 00			
Do Kent	do	4,071 00			
Do Lambton	do	4,223 00			
Do Lanark	do	3,756 00			
Do Leeds and Grenville	do	6,737 00			
Do Lennox and Addington	do	3,204 00			
Do Lincoln	do	2,429 00			
Do Middlesex	do	7,927 00			
Do Norfolk	do	4,221 00			
Do Northumberland and Durham	do	8,790 00			
Do Ontario	do	5,417 00			
Do Oxford	do	5,496 00			
Do Peel	do	3,287 00			
Do Peterborough	do	2,896 00			
Do Perth	do	5,149 00			
Do Prescott and Russell	do	3,325 00			
Do Prince Edward	do	2,576 00			

Do	Renfrew	do		3,565 00		
Do	Simcoe	do		8,552 00		
Do	Stormont, Dundas and Glengarry	do		7,628 00		
Do	Victoria	do		3,531 00		
Do	Waterloo	do		4,062 00		
Do	Welland	do		2,748 00		
Do	Wellington	do		6,773 00		
Do	Wentworth	do		4,072 00		
Do	York	do		7,464 00		
City of	Brantford	do		1,055 00		
Do	Belleville	do		840 00		
Do	Hamilton	do		3,199 00		
Do	Kingston	do		1,255 00		
Do	London	do		1,940 00		
Do	Ottawa	do		1,713 00		
Do	St. Catharines	do		843 00		
Do	Toronto	do		6,704 00		
Town of	Amherstburg	do		167 00		
Do	Barrie	do		405 00		
Do	Berlin	do		344 00		
Do	Bothwell	do		147 00		
Do	Bowmanville	do		448 00		
Do	Brockville	do		576 00		
Do	Brampton	do		306 00		
Do	Chatham	do		692 00		
Do	Clifton	do		156 00		
Do	Cobourg	do		550 00		
Do	Collingwood	do		417 00		
Do	Cornwall	do		194 00		
Do	Clinton	do		297 00		
Do	Dundas	do		348 00		
Do	Durham	do		147 00		
Do	Galt	do		505 00		
Do	Guelph	do		857 00		
Do	Goderich	do		533 00		
Do	Ingersoll	do		518 00		
Do	Kincardine	do		281 00		
Do	Lindsay	do		350 00		
Do	Listowel	do		146 00		
Do	Milton	do		134 00		
Do	Meaford	do		251 00		
Do	Mitchell	do		266 00		
Do	Napanee	do		437 00		
Do	Niagara	do		188 00		
Do	Oakville	do		201 00		
Do	Orillia	do		195 00		
Do	Owen Sound	do		461 00		
			Carried forward	200,918 00	.....	.....	580,554 19

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	200,918 00	.....	.....	580,554 19
	PUBLIC SCHOOLS.—*Continued.*				
The Treasurer—					
Town of Orangeville	Allowance *re* Public Schools	215 00			
Do Paris	do	334 00			
Do Palmerston	do	163 00			
Do Perth	do	287 00			
Do Peterboro'	da	511 00			
Do Petrolia	do	392 00			
Do Picton	do	298 00			
Do Port Hope	do	756 00			
Do Prescott	do	223 00			
Do Seaforth	do	200 00			
Do Sandwich	do	172 00			
Do Sarnia	do	353 00			
Do Simcoe	do	274 00			
Do St. Mary's	do	382 00			
Do St. Thomas	do	283 00			
Do Stratford	do	518 00			
Do Strathroy	do	476 00			
Do Thorold	do	171 00			
Do Tilsonburg	do	236 00			
Do Whitby	do	364 00			
Do Walkerton	do	157 00			
Do Welland	do	166 00			
Do Windsor	do	627 00			
Do Woodstock	do	587 00			
Do Waterloo	do	235 00			
Village of Arnprior	do	174 00			
Do Ashburnham	do	177 00			
Do Aurora	do	167 00			
Do Arthur	do	69 00			
Do Arkona	do	112 00			
Do Aylmer	do	132 00			
Do Acton	do	123 00			
Do Almonte	do	221 00			
Do Ailsa Craig	do	86 00			
Do Alliston	do	118 00			
Do Bath	do	89 00			

Do	Bayfield	do		125 00			
Do	Blenheim	do		177 00			
Do	Belle River	do		115 00			
Do	Bolton	do		118 00			
Do	Bradford	do		167 00			
Do	Brighton	do		200 00			
Do	Brussels	do		115 00			
Do	Burlington	do		123 00			
Do	Bracebridge	do		106 00			
Do	Blyth	do		122 00			
Do	Bobcaygeon	do		125 00			
Do	Caledonia	do		184 00			
Do	Cayuga	do		118 00			
Do	Chippawa	do		136 00			
Do	Clifford	do		122 00			
Do	Colborne	do		120 00			
Do	Carleton Place	do		178 00			
Do	Campbellford	do		168 00			
Do	Dunville	do		215 00			
Do	Dresden	do		149 00			
Do	Drayton	do		115 00			
Do	Elora	do		179 00			
Do	Embro	do		72 00			
Do	Exeter	do		148 00			
Do	Fergus	do		216 00			
Do	Fort Erie	do		123 00			
Do	Forest	do		162 00			
Do	Fenelon Falls	do		177 00			
Do	Gananoque	do		300 00			
Do	Garden Island	do		113 00			
Do	Georgetown	do		190 00			
Do	Glencoe	do		125 00			
Do	Grimsby	do		110 00			
Do	Hastings	do		134 00			
Do	Harriston	do		147 00			
Do	Hawkesbury	do		246 00			
Do	Hespeler	do		117 00			
Do	Holland Landing	do		94 00			
Do	Iroquois	do		115 00			
Do	Kemptville	do		127 00			
Do	Kingsville	do		118 00			
Do	Lanark	do		110 00			
Do	Lakefield	do		130 00			
Do	Lucan	do		139 00			
Do	Lucknow	do		155 00			
Do	Leamington	do		139 00			
Do	London, East	do		402 00			
Do	Markham	do		126 00			
Do	Merritton	do		157 00			
			Carried forward	218,135 00	.....	.....	580,554 19

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	218,135 00	.....	.....	580,554 19
	PUBLIC SCHOOLS.—*Continued.*				
The Treasurer—					
Village of Merrickville	Allowance *re* Public Schools	137 00			
Do Morrisburgh	do	171 00			
Do Mount Forest	do	191 00			
Do Mill Point	do	126 00			
Do Newburgh	do	122 00			
Do Newboro'	do	65 00			
Do Newbury	do	116 00			
Do Newcastle	do	163 00			
Do New Edinburgh	do	88 00			
Do New Hamburgh	do	148 00			
Do Newmarket	do	205 00			
Do Norwich	do	131 00			
Do Oilsprings	do	81 00			
Do Omemee	do	119 00			
Do Oshawa	do	397 00			
Do Port Stanley	do	109 00			
Do Portsmouth	do	175 00			
Do Port Colborne	do	91 00			
Do Port Dalhousie	do	104 00			
Do Preston	do	209 00			
Do Parkhill	do	156 00			
Do Paisley	do	185 00			
Do Petersville	do	162 00			
Do Pembroke	do	129 00			
Do Port Elgin	do	140 00			
Do Port Perry	do	260 00			
Do Pelee Island	do	16 00			
Do Ridgetown	do	152 00			
Do Renfrew	do	95 00			
Do Richmond Hill	do	115 00			
Do Richmond	do	71 00			
Do Stayner	do	208 00			
Do Smith's Falls	do	230 00			
Do Stirling	do	115 00			
Do Streetsville	do	90 00			
Do Southampton	do	129 00			

Do Springfield	d	.....	118 00			
Do Stouffville.....	do	.....	128 00			
Do Thamesville	do	.....	116 00			
Do Teeswater	do	.....	120 00			
Do Trenton	do	.....	184 00			
Do Uxbridge	do	.....	219 00			
Do Vienna	do	.....	87 00			
Do Wallaceburgh ..	do	.....	130 00			
Do Wardsville	do	.....	80 00			
Do Watford.....	do	.....	133 00			
Do Wellington	do	.....	78 00			
Do Wingham	do	.....	178 00			
Do Wyoming	do	.....	116 00			
Do Wroxeter	do	.....	113 00			
Do Yorkville	do	.....	321 00			
The Trustees—						
School Section 1 Assignac..	do	.....	67 67			
Do 2 do ..	do	.....	36 22			
Do 3 do ..	do	.....	28 34			
Do 4 do ..	do	.....	13 05			
Do 1 Billings ..	do	.....	31 04			
Do 1 Bruce Mines	do	.....	174 76			
Do 1 Carling and Ferguson	do	.....	4 87			
Do 1 Carnarvon	do	.....	19 36			
Do 1 Chapman & Croft....	do	.....	13 70			
Do 2 Chapman..	do	.....	5 13			
Do 1 Christie ..	do	.....	7 90			
Do 1 Foley	do	.....	27 25			
Do 2 do	do	.....	7 96			
Do 3 do	do	.....	1 25			
Do 4 do	do	.....	0 95			
Do 1 Gordon ..	do	.....	50 05			
Do 1 Hagerman and Croft	do	.....	7 78			
Do 1 Humphrey	do	.....	21 70			
Do 2 do	do	.....	3 93			
Do 1 Howland..	do	.....	42 24			
Do 2 do ..	do	.....	16 50			
Do 2 Korah	do	.....	22 85			
Do 1 McDougal	do	.....	54 71			
Do 2 do	do	.....	1 60			
Do 3 do	do	.....	8 04			
Do 4 do	do	.....	9 72			
Do 1 McKellar..	do	.....	9 10			
Do 4 do ..	do	.....	9 13			
Do 1 Neebing ..	do	.....	48 94			
Do 1 Rutherford	do	.....	73 68			
		Carried forward	226,276 42	.....	.....	580,554 19

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	226,276 42			580,554 19
	PUBLIC SCHOOLS.—*Continued.*				
The Trustees— School Section 2 Ryerson	Allowance *re* Public Schools	10 00			
Do 1 Sandfield	do	21 90			
Do 1 Sault Ste. Marie	do	47 80			
Do Sault Ste. Marie	do	59 94			
Do 1 Shuniah	do	76 45			
Do do	do	76 03			
Do 1 Spence and Ryerson	do	6 00			
Do 1 Spence	do	1 32			
Do 2 St. Joseph's Island	do	22 10			
Do 1 Tehkummah	do	35 35			
Do 2 Tehkummah	do	18 89			
Do 1 Thessalon River	do	26 84			
The Inspector, Halton	do	26 00			
Do S. Huron	do	20 00			
			226,725 04		
	SEPARATE SCHOOLS.				
The Trustees— City of Brantford	Allowance *re* Separate Schools	145 50			
Do Belleville	do	218 50			
Do Hamilton	do	766 00			
Do Kingston	do	579 50			
Do London	do	386 00			
Do Ottawa	do	1,505 00			
Do St. Catharines	do	321 50			
Do Toronto	do	1,606 50			
Town of Amherstburg	do	130 00			
Do Brockville	do	170 50			

Town of Berlin	do		60 00		
Do Clifton	do		85 50		
Do Cobourg	do		131 50		
Do Chatham	do		168 50		
Do Cornwall	do		117 50		
Do Dundas	do		118 00		
Do Galt	do		64 00		
Do Goderich	do		49 50		
Do Guelph	do		177 00		
Do Ingersoll	do		73 00		
Do Lindsay	do		252 00		
Do Niagara	do		81 00		
Do Owen Sound	do		35 00		
Do Oakville	do		50 50		
Do Picton	do		49 00		
Do Prescott	do		168 50		
Do Paris	do		59 00		
Do Pembroke	do		91 00		
Do Perth	do		65 00		
Do Peterborough	do		176 50		
Do Sarnia	do		84 50		
Do St. Mary's	do		79 50		
Do St. Thomas	do		40 50		
Do Stratford	do		120 00		
Do Thorold	do		75 00		
Do Whitby	do		38 50		
Village of Almonte	do		81 00		
Do Arthur	do		45 00		
Do Arnprior	do		80 00		
Do Elora	do		41 50		
Do Fergus	do		28 50		
Do Newmarket	do		58 50		
Do Merritton	do		52 50		
Do Mount Forest	do		11 50		
Do Oshawa	do		76 00		
Do Parkhill	do		40 00		
Do Port Dalhousie	do		58 00		
Do Port Colborne	do		51 50		
Do Portsmouth	do		77 50		
Do Renfrew	do		30 50		
Do Trenton	do		87 50		
Do Wallaceburgh	do		44 00		
School Section 3 Alfred	do		8 50		
Do 3 & Anderdan	do		21 00		
Do 6&7 Artemesia & Glenelg	do		56 00		
Do 6 Arthur			25 50		
			41 50		
		Carried forward	9,355 00	.....	..... 580,554 19

TO WHOM PAID.	SERVICE.	$ c.	$ c,	$ c.	$ c.
	Brought forward	9,355 00	.....	.....	580,554 19
	SEPARATE SCHOOLS.—*Continued.*				
The Trustees—					
ool Section 4 Asphodel.	Allowance *re* Separate Schools	30 50			
Do 10 Asphodel and 17 Percy	do	41 00			
Do 6 Biddulph..	do	30 00			
Do 9 Biddulph & 1 McGillivray	do	27 50			
Do 15 Brighton.	do	18 50			
Do 3 Bromley ..	do	31 00			
Do 1 Brudenell.	do	19 00			
Do 1 Carrick ...	do	37 50			
Do 2 " ..	do	26 00			
Do 7 Colchester.	do	39 50			
Do 1 Cornwall..	do	12 50			
Do 9 Downie ...	do	39 50			
Do 2 Edwardsburgh....	do	30 00			
Do 7 Ellice	do	17 50			
Do 2 Flamboro' West....	do	19 00			
Do 5 Finch.....	do	47 00			
Do 2 Glenelg ...	do	45 50			
Do 5 " ...	do	22 50			
Do 14 Gloucester	do	57 00			
Do 3 Grantham.	do	44 00			
Do 1 Grattan ..	do	92 00			
Do 1 Hagarty & 5 Brudenell.	do	50 00			
Do 21 Haldimand	do	28 00			
Do 9 Harwich..	do	28 00			
Do 2Hawkesbury East.....	do	46 50			
Do 4 do	do	44 50			
Do 7 do	do	101 00			
Do 15 do	do	38 00			
Do 16 do	do	16 50			
Do 3 Holland ..	do	29 00			

Do	2 Hullett ...	do	37 00			
Do	12 Innisfil & Barrie....	do	119 00			
Do	8 Kingston .	do	11 50			
Do	7 Kitley....	do	6 50			
Do	13 Lancaster	do	14 50			
Do	14 "	do	36 50			
Do	10 Lochiel ..	do	192 50			
Do	12 " ..	do	21 00			
Do	4 Maidstone.	do	33 50			
Do	3 Malden ...	do	55 00			
Do	3 March....	do	47 50			
Do	3, 4, 5 Moore	do	51 50			
Do	4 Mornington	do	24 00			
Do	7 Nepean...	do	27 00			
Do	15 " ..	do	77 00			
Do	1 Nichol....	do	28 00			
Do	10 Normanby	do	37 50			
Do	6 Oneida....	do	6 50			
Do	1 Orillia....	do	48 50			
Do	1 Osgoode ..	do	41 00			
Do	15 "	do	7 00			
Do	10 Otonabee.	do	14 00			
Do	6 Oxford....	do	7 00			
Do	8 Plantagenet West....	do	28 00			
Do	9 do	do	39 00			
Do	8 Peel.....	do	17 00			
Do	12 "	do	50 50			
Do	5 Percy.....	do	24 50			
Do	12 Percy and Seymour	do	17 50			
Do	6 Proton ...	do	40 00			
Do	4 Raleigh...	do	39 50			
Do	5 do ...	do	24 50			
Do	6 do ...	do	46 50			
Do	10 & 17 Richmond ...	do	20 00			
Do	5 Sheffield ..	do	63 50			
Do	5 Sombra ..	do	49 00			
Do	6 Stephen ..	do	75 50			
Do	3 Sullivan ..	do	6 00			
Do	7 Sydenham.	do	41 00			
Do	14 do .	do	15 00			
Do	6 Toronto Gore....	do	26 00			
Do	7 Vespra....	do	17 50			
Do	17 Walpole..	do	5 00			
		Carried forward	12,052 50	.....	.....	580,554 19

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	12,052 50	.....	.....	580,544 19
	SEPARATE SCHOOLS.—*Continued.*				
The Trustees—School Section Wawanosh, West	Allowance *re* Separate Schools	19 50			
Do 9 & 10 Wellesley	do	41 50			
Do 11 Wellesley	do	54 00			
Do 12 do	do	22 50			
Do 13 Westminster	do	16 50			
Do 11 Williams, West	do	35 50			
Do 10 do	do	17 00			
Do 15 Wilmot	do	59 50			
Do 8 Windham	do	41 50			
Do 1 Wolfe Isl'd	do	30 50			
Do 4 do	do	59 00			
Do 4 Yonge and Escott	do	12 00			
Do 1 York	do	41 00			
Do 6 do	do	25 50			
Do 21 do	do	24 50			
Do 22 do	do	68 00			
			12,620 50		
				239,345 54	
	PUBLIC AND SEPARATE SCHOOLS INSPECTION.				
Agnew, John	Salary as Inspector		675 00		
Alexander, Wm.	do		265 00		
Ball, J. H.	do		487 50		
Barnes, C. A.	do		420 00		
Bell, James	do		127 50		
Bigg, W. R.	do		445 00		
Blair, Rev. Geo	do		458 75		
Brebner, John	do		332 50		
Brown, Arthur	do		257 75		
Brown, J. C.	do		356 25		
Buchan, J. M	do		122 75		

Burt, Rev. F.	do			115 50		
Burrows, F.	do			620 00		
Butler, A. F.	do			600 00		
Campbell, Alex	do			461 25		
Carlyle, Wm.	do			598 75		
Carson, J. S.	do			552 50		
Clapp, D. P.	do			257 50		
Clendening, W. S.	do			500 00		
Dearness, J	do			555 00		
Dewar, Arch.	do			546 25		
Ferguson, Wm.	do			535 00		
Fergusson, Rev. Wm.	do			220 00		
Fordyce, A. D.	do			275 00		
Fotheringham, D.	do			520 00		
Garrett, Rev. F	do			331 25		
Girardot, F.	do			305 00		
Grier, A.	do			291 25		
Harrison, E. B.	do			377 50		
Hodgson, J	do			560 00		
Johnson, J.	do			501 25		
Kelly, M. J.	do			343 75		
Kilgour, Rev. J	do			196 25		
Kinney, R.	do			390 00		
Knight, J. H	do			300 00		
Little, R.	do			451 25		
Macintosh, W.	do			511 25		
Maxwell, D. A.	do			120 00		
May, Rev. J.	do			750 00		
Miller, J. R.	do			710 00		
Morgan, J. C	do			600 00		
Moran, J. M.	do			265 00		
Marling, S. A.	do			25 00		
Moses, Clark	do			480 00		
McBrien, James	do			600 00		
McDiarmid, D.	do			423 75		
McKee, Rev. W.	do			540 00		
McKinnon, D. J.	do			436 25		
McNaughton, A.	do			392 50		
Nichols, W. N.	do			291 25		
Pearce, T.	do			600 00		
Platt, G. D	do			418 75		
Reazin, H.	do			598 75		
Scarlett, E.	do			600 00		
Scott, Geo. R.	do			600 00		
Slack, H. L.	do			900 00		
Smith, J.	do			452 50		
Somerset, J. B.	do			407 50		
Somerville, G. A.	do			216 25		
Steele, T. O.	do			353 75		
		Carried forward		25,644 75	239,345 54	580,554 19

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		25,644 75	239,345 54	580,554 19
	PUBLIC AND SEPARATE SCHOOLS INSPECTION.—*Continued.*				
Tilley, J.	Salary as Inspector		570 00		
Wadsworth, J.	do		585 00		
Buntin Bros. & Co.	Stationery		85 70		
Copp, Clark & Co.	do		10 00		
Express Co	Charges		1 75		
Hodgins, Dr.	To pay Postage		214 26		
Hunter, Rose & Co.	Printing		462 53		
Langston, J.	Boxes		5 00		
Penn, E.	Register boxes		40 00		
Hodgins, Dr.	Travelling expenses		45 00		
Little, R	do inspecting in Algoma		231 60		
Miller, J. R.	do do Parry Sound		140 55		
Crooks, Hon. A.	do		25 00		
				28,061 14	
	POOR SCHOOLS.				
The Treasurer— County of Bruce	Allowance *re* Poor Schools		103 00		
Do Carleton	do		22 25		
Do Frontenac	do		872 00		
Do Grey	do		79 00		
Do Haliburton	do		1,063 00		
Do Hastings	do		1,041 50		
Do Kent	do		40 00		
Do Lanark	do		74 00		
Do Leeds and Grenville	do		190 00		
Do Lennox and Addington	do		331 00		
Do Northumberland and Durham	do		25 00		
Do Norfolk	do		75 00		
Do Ontario	do		490 00		
Do Perth	do		225 00		
Do Peterborough	do		371 00		

Do	Renfrew	do	.....	.....	906 00	
Do	Simcoe	do	.....	.....	1,737 00	
Do	Victoria	do	.....	.....	1,437 72	
Do	Wentworth	do	.....	.....	60 00	
The Trustees—						
chool Section	1 Assignac ..	do	.....	.....	100 00	
Do	2 do ..	do	.....	.....	75 00	
Do	3 do ..	do	.....	.....	100 00	
Do	4 do ..	do	.....	.....	100 00	
Do	7 Billings and Allan	do	.....	.....	80 00	
Do	1 Carling and Ferguson ..	do	.....	.....	70 00	
Do	2 Chapman ..	do	.....	.....	60 00	
Do	1 do and Croft	do	.....	.....	81 74	
Do	1 Carnarvon	do	.....	.....	100 00	
Do	1 Christie	do	.....	.....	40 00	
Do	4 Ferguson & McDougall.	do	.....	.....	40 00	
Do	1 Foley	do	.....	.....	105 45	
Do	2 do	do	.....	.....	91 53	
Do	3 do	do	.....	.....	94 46	
Do	4 do	do	.....	.....	82 38	
Do	1 Gordon	do	.....	.....	75 00	
Do	2 Hagerman..	do	.....	.....	50 00	
Do	1 do and Croft	do	.....	.....	100 00	
Do	1 Howard ...	do	.....	.....	100 00	
Do	2 do ...	do	.....	.....	60 00	
Do	1 McDougall.	do	.....	.....	64 77	
Do	3 do ..	do	.....	.....	91 92	
Do	4 do and McKellar..	do	.....	.....	97 38	
Do	1 McKellar ..	do	.....	.....	86 00	
Do	4 do ..	do	.....	.....	88 51	
Do	1 Nipissing ..	do	.....	.....	80 00	
Do	1 Rutherford.	do	.....	.....	80 00	
Do	2 Ryerson ...	do	.....	.....	80 00	
Do	1 Sandfield ..	do	.....	.....	90 00	
Do	1 Spence and Ryerson...	do	.....	.....	70 00	
Do	2 Spence	do	.....	.....	96 68	
Do	2 St. Joseph's Island.....	do	.....	.....	50 00	
Do	1 Tehkummah	do	.....	.....	90 00	
Do	2 do ..	do	.....	.....	90 00	
Do	1 Thessalon ..	do	.....	.....	90 00	
						11,993 29
		Carried forward	.....	.....	279,399 97	580,554 19

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			279,399 97	580,554 19
	HIGH SCHOOLS AND COLLEGIATE INSTITUTES.				
The Treasurer—					
County of Brant	Allowance *re* High Schools and Collegiate Institutes		623 00		
Do Bruce	do		1,246 43		
Do Essex	do		780 18		
Do Elgin	do		2,044 01		
Do Frontenac	do		633 60		
Do Grey	do		970 33		
Do Haldimand	do		1,548 58		
Do Halton	do		542 83		
Do Hastings	do		989 60		
Do Huron	do		1,954 65		
Do Kent	do		640 95		
Do Lambton	do		570 90		
Do Lanark	do		3,206 06		
Do Leeds & Grenville	do		2,430 57		
Do Lennox and Addington	do		1,250 28		
Do Lincoln	do		2,112 92		
Do Middlesex	do		1,989 32		
Do Northumberland and Durham	do		5,172 55		
Do Norfolk	do		1,707 66		
Do Ontario	do		3,563 22		
Do Oxford	do		1,313 06		
Do Peel	do		1,224 70		
Do Perth	do		3,349 59		
Do Peterborough	do		2,190 33		
Do Prescott & Russell	do		1,050 63		
Do Prince Edward	do		607 68		
Do Renfrew	do		1,723 51		
Do Simcoe	do		3,724 81		
Do Stormont, Dundas & Glengarry	do		2,757 54		
Do Victoria	do		1,622 49		
Do Waterloo	do		2,516 90		
Do Welland	do		1,606 29		

Do Wellington	do			3,110 64	
Do Wentworth	do			1,602 98	
Do York	do			2,504 11	
City of Belleville	do			412 75	
Do Brantford	do			2,089 57	
Do Hamilton	do			2,906 40	
Do Kingston	do			1,165 78	
Do London	do			1,143 30	
Do Ottawa	do			1,574 90	
Do St. Catharines	do			2,150 90	
Do Toronto	do			2,108 40	
Town of Prescott	do			291 40	
					78,726 30
	INSPECTION OF HIGH SCHOOLS AND COLLEGIATE INSTITUTES.				
J. A. McLellan	Twelve months' salary and travelling expenses as Inspector			2,469 05	
J. M. Buchan	do	do		2,374 55	
S. A. Marling	do	do		2,357 88	
Hunter, Rose & Co.	Printing			165 97	
Express Co	Charges			2 55	
Buntin Bros. & Co	Stationery			80 00	
Sundry persons	Postage			87 63	7,537 63
	DEPARTMENTAL EXAMINATIONS.				
Rev. G. P. Young	Services as Chairman of Central Committee of Examiners		700 00		
J. A. McLellan	do	Examiner	450 00		
J. M. Bucan	do	do	450 00		
S. A. Marling	do	do	450 00		
J. C. Glashan	do	do	450 00		
J. J. Tilley	do	do	450 00		
G. W. Ross	do	do	450 00		
J. Hughes	do	do	450 00		
Jas. Greene	do	Printer	850 00		
				4,700 00	
Rev. G. P. Young	Services *re* Committee, 1877		400 00		
J. A. McLellan	do		214 29		
S. A. Marling	do		214 29		
Jas. Hughes	do		337 43		
J. M. Buchan	Services *re* Committee 1877, and Travelling expenses		375 69		
J. J. Tilley	do	do	333 59		
J. C. Glashan	do	do	399 73		
G. W. Ross	do	do	251 33		
	Carried forward		2,526 35	4,700 00	365,663 90	580,554 19

EDUCATION.—*Continued.*

BY WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	2,526 35	4,700 00	365,663 90	580,554 19
	DEPARTMENTAL EXAMINATIONS.—*Continued.*				
A. S. Benner	Witness' fees	11 00			
F. S. Brown	do	6 10			
W. Logan	do	3 50			
M. Calder	do	4 00			
D. McKellar	do	3 00			
W. Coulter	do	3 00			
C. A. Barnes	do	17 47			
H. A. Jamison	do	9 75	2,584 17		
J. A. Baker, B.A.	Services as Sub-Examiner	225 29			
J. A. Culham	do	201 96			
T. H. Reddit	do	172 81			
Prof. A. R. Bain	do	176 73			
J. L. Davidson	do	90 00			
Rev. C. H. Mockridge, B.A.	do	206 21			
A. Lafferty, M.A	do	182 76			
G. B. Sparling, B.A	do	236 09			
J. Brown, M.A	do	190 31			
D. B. McTavish, B.A	do	170 00			
W. Scott, B.A	do	109 95			
Rev. S. Jones, M.A	do	185 35			
W. A. Donald, B.A	do	194 11			
W. Dale, B.A	do	144 19			
F. E. Seymour, B.A	do	60 00			
J. H. Panton, B.A	do	196 11			
C. Clarkson, B.A	do	53 55			
J. Galbraith	do	137 69			
John Wilson	do	112 61			
Rev. G. M. Milligan, M.A.	do	74 85			
A. B. Nicholson	do	105 43			
A. H. Reynar	do	113 31			
D. Munro	do	105 90			
J. A. Paterson, M.A	do	102 02			
W. McBride	do	112 61			
S. C. Smoke	do	109 61			
W. J. Alexander, B.A	do	93 11			

J. E. Wetherell, B.A.	do	110 60			
			3 973 16		
Hunter, Rose & Co.	Printing	330 56			
Rowsell & Hutchison	do	25 15			
			355 71		
Buntin Bros	Stationery, etc	154 60			
W. Warwick	do	160 96			
Educational Depository	do	89 80			
			405 36		
Newspapers	Advertising	6 00			
Do	do	3 21			
			9 21		
J. Lesslie	Postage stamps	64 47			
Sundry persons	do	22 76			
			87 23		
Dominion Telegraph Co	Telegrams	.....	1 50		
Express Co	Charges	.....	7 95		
H. Wilkinson	Sundry payments	.....	3 69		
W. Callon	Services as printer	92 00			
W. Joyce	do	12 00			
Dominion Type Co.	Type	345 38			
Westman & Baker	Fitting-up Printing press	18 50			
			467 88		
G. Harding	Gas Fitting,	101 54			
J. Langston	Carpenter work	74 60			
W. Elliott	Painting	51 76			
Thos. Lalor	Hanging bells	5 50			
W. Stratton	Latch Keys	1 50			
			234 90		
GasCompany	Gas	14 35			
W. Burns & Co	Ice	2 25			
			16 60		
Richardson, Bradley & Co.	Reporting, etc	.....	716 20		
Brown Bros.	Basket	1 00			
Copp, Clark & Co	Wax	5 00			
R. A. Wood	Alcohol.	50			
W. H. Sparrow	Furnishings	37 83			
			44 33		
Edgar, Ritchie & Howell	Law Costs	.....	562 65		
				13,970 54	
	TRAINING OF TEACHERS.				
Teachers' Association—					
County of Brant	Allowance *re* Training of Teachers	50 00			
Do Bruce, E.	do	100 00			
Do Durham	do	50 00			
Do Dundas	do	100 00			
Do Essex, 1	do	50 00			
Do Essex, S.	do	50 00			
Do Elgin	do	50 00			
	Carried forward	450 00	.....	379 634 44	580,554 19

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	450 00	.....	379,634 44	580,554 19
	TRAINING OF TEACHERS.—*Continued.*				
Teachers' Association—County of Frontenac	Allowance *re* Training of Teachers	50 00			
Do Grey, S.	do	50 00			
Do Grey, E.	do	75 00			
Do Glengarry	do	50 00			
Do Grenville	do	100 00			
Do Haldimand	do	50 00			
Do Halton	do	50 00			
Do Hastings, N.	do	50 00			
Do Hastings, S.	do	50 00			
Do Huron, E.	do	50 00			
Do Huron, W	do	50 00			
Do Kent, E	do	50 00			
Do Lambton, 1	do	50 00			
Do Lambton, 2	do	50 00			
Do Leeds, 1	do	50 00			
Do Leeds, 2	do	50 00			
Do Lincoln	do	100 00			
Do Lennox and Addington	do	50 00			
Do Muskoka District	do	50 00			
Do Middlesex, W.	do	50 00			
Do Middlesex, E.	do	50 00			
Do Norfolk	do	50 00			
Do Northumberland	do	50 00			
Do Parry Sound District	do	50 00			
Do Perth, S.	do	87 50			
Do Perth, N.	do	50 00			
Do Peel	do	50 00			
Do Prescott	do	50 00			
Do Prince Edward	do	50 00			
Do Russell	do	50 00			
Do Stormont	do	50 00			
Do Simcoe, S.	do	50 00			
Do Victoria, E.	do	50 00			
Do Victoria W.	do	50 00			

Do Welland	do		50 00			
Do Wellington, N.	do		50 00			
Do Wellington, S.	do		50 00			
Do Wentworth	do		100 00			
Do Waterloo	do		50 00			
Do York, N.	do		50 00			
City of London	do		50 00			
				2,712 50		
Trustees Model Schools—						
Galt	do		100 00			
Guelph	do		50 00			
Mount Forest	do		150 00			
Durham	do		150 00			
Owen Sound	do		150 00			
Kincardine	do		100 00			
Clinton	do		150 00			
Goderich	do		150 00			
Strathroy	do		100 00			
St. Thomas	do		150 00			
Sarnia	do		150 00			
Chatham	do		100 00			
Windsor	do		150 00			
Port Hope	do		150 00			
Port Perry	do		150 00			
Whitby	do		100 00			
Newmarket	do		150 00			
Yorkville	do		100 00			
Brampton	do		150 00			
Barrie	do		200 00			
Milton	do		100 00			
Welland	do		150 00			
Caledonia	do		150 00			
Simcoe	do		150 00			
Muskleekhill	do		100 00			
Mitintown	do		100 00			
Cobourg	do		150 00			
Morpeth	do		150 00			
Pittsburgh	do		150 00			
Prescott	do		100 00			
Hickville	do		150 00			
Cornersville	do		100 00			
Brockville	do		100 00			
Lindsay	do		100 00			
Rochesterville	do		200 00			
Peterboro'	do		100 00			
Bradford	do		200 00			
Stratford	do		200 00			
Ingersoll	do		200 00			
Woodstock	do		200 00			
Berlin	do		200 00			
		Carried forward	5,600 00	2,712 50	379,634 44	580,554 19

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	5,600 00	2,712 50	379,634 44	580,554 19
	TRAINING OF TEACHERS.—*Continued.*				
Trustees Model Schools—					
Walton	Allowance *re* Training of Teachers	200 00			
Renfrew	do	50 00			
Napanee	do	100 00			
Madoc	do	100 00			
Picton	do	100 00			
Cobourg	do	100 00			
Lindsay	do	150 00			
City of Hamilton	do	150 00			
Do Brantford	do	100 00			
Do St. Catharines	do	150 00			
Do Kingston	do	150 00			
Do Belleville	do	100 00			
Do London	do	100 00	7,150 00		
Public School Board, Ottawa	Account Model School Purposes	1,000 00			
Trustees Model School, Madoc	do	50 00	1,050 00		
W. E. Lyall	Allowance on account of expenses as Normal School Student	23 00			
Isabella Brown	do do	26 00			
C. Hay	do do	34 00			
R. Walker	do do	32 50			
A. H. Huntley	do do	26 00			
J. Riddle	do do	42 40			
J. Affleck	do do	24 10			
J. A. Murphy	do do	49 85			
J. McArthur	do do	36 55			
W. A. McIntyre	do do	31 10			
G. W. Sim	do do	37 20			
G. E. Small	do do	48 00			
J. C. Steele	do do	28 30			
D. M. Stewart	do do	22 60			
E. J. Unger	do do	39 50			
J. Whaley	do do	47 50			
C. W. Whyte	do do	22 00			
Thos. Young	do do	44 00			

E. Calder	do	do		40 90			
E. Campbell	do	do		46 90			
L. E. Hinch	do	do		30 00			
A. James	do	do		18 00			
M. Livingstone	do	do		28 30			
A. Myres	do	do		43 00			
E. McInroy	do	do		34 30			
A. McMurchie	do	do		41 60			
A. C. Streacey	do	do		20 00			
A. Wilson	do	do		32 66			
J. Hamilton	do	do		21 40			
M. McColl	do	do		27 46			
A. R. Sinclair	do	do		28 00			
J. Smith	do	do		24 60			
J. L. Sutherland	do	do		23 40			
J. Patterson	do	do		29 20			
W. C. Allen	do	do		40 00			
C. E. Bell	do	do		48 80			
W. Bickell	do	do		45 54			
W. Boal	do	do		61 00			
R. Boal	do	do		61 00			
W. Linton	do	do		27 50			
J. W. Lucia	do	do		39 05			
C. Miles	do	do		30 00			
A. R. Cochrane	do	do		21 00			
H. E. Webster	do	do		27 80			
C. Ashwith	do	do		31 00			
J. Anderson	do	do		33 50			
A. Bowie	do	do		29 10			
J. Burns	do	do		29 20			
S. Eaton	do	do		32 50			
D. D. Ellis	do	do		33 20			
J. Donnenworth	do	do		29 85			
E. S. Holmes	do	do		33 00			
E. J. Hickson	do	do		34 20			
J. G. Jones	do	do		33 50			
S. G. King	do	do		31 40			
R. Lyons	do	do		31 20			
C. Moon	do	do		32 50			
R. Munro	do	do		30 00			
A. C. Irelan	do	do		34 10			
H. G. Roberts	do	do		28 30			
C. F. Snelgrove	do	do		30 50			
J. G. Shears	do	do		30 00			
C. A. Scott	do	do		34 00			
L. E. Bryant	do	do		29 80			
E. Austin	do	do		29 00			
S. E. Biles	do	do		29 90			
J. Davidson	do	do		27 00			
		Carried forward		2,222 76	10,912 50	379,634 44	580,554 19

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	2,222 76	10,912 50	379,634 44	580,554 19
	TRAINING OF TEACHERS.—*Continued.*				
J. Dingwall	Allowance on account of expenses as Normal School Student	25 40			
M. Goodyear	do do	27 40			
K. A. Hardy	do do	30 00			
M. Ludlen	do do	28 55			
J. McVittie	do do	31 60			
A. McPherson	do do	25 40			
M. McCannon	do do	28 20			
M. McKague	do do	30 80			
J. McNaughton	do do	31 40			
S. M. Scott	do do	23 50			
M. Taylor	do do	31 30			
S. J. York	do do	26 00			
W.C. W. Bick	do do	24 00			
O. Balfour	do do	50 03			
H. Blair	do do	32 43			
J. F. Burns	do do	53 68			
C. A. Clarke	do do	51 53			
V. R. Canning	do do	54 63			
R. E. Costin	do do	49 55			
E. R. Eddy	do do	48 43			
L. Gilchrist	do do	47 03			
J. Hill	do do	54 73			
S. F. Johnston	do do	39 23			
H. G. Manley	do do	60 73			
G. Mitchell	do do	53 93			
A. B. Moore	do do	64 43			
W. F. Moor	do do	54 78			
J. B. Morrow	do do	57 13			
A. McGregor	do do	55 73			
C. J. McIntyre	do do	48 63			
J. McPherson	do do	51 28			
J. F. Park	do do	62 13			
A. F. Sowerby	do do	45 33			
W. H. Walkey	do do	51 03			
A. Wilkinson	do do	54 53			
S. M. Campbell	do do	31 38			

S. M. Carmichael	do	do		46 87			
S. Fisher	do	do		52 43			
F. W. Gibson	do	do		51 78			
J. C. Gibson	do	do		54 13			
E. Giles	do	do		33 43			
E. F. Good	do	do		42 63			
J. N. Haywood	do	do		36 63			
C. A. James	do	do		51 13			
J. G. Kelly	do	do		45 23			
C. Malcolm	do	do		52 22			
J. E. Price	do	do		59 43			
H. Robertson	do	do		49 17			
J. Robertson	do	do		45 80			
L. Rothwell	do	do		25 43			
R. C. Lobbin	do	do		42 75			
D. Dean	do	do		52 80			
H. P. Johnston	do	do		52 10			
Jno. Kelly	do	do		38 55			
J. Law	do	do		49 50			
D. Lent	do	do		30 00			
J. McCabe	do	do		25 80			
J. W. Orr	do	do		29 60			
J. Phelan	do	do		26 20			
W. J. Robinson	do	do		30 10			
A. Spence	do	do		25 50			
James Stirton	do	do		30 80			
George Stuernagel	do	do		34 60			
J. E. Thompson	do	do		30 30			
T. R. Walmsley	do	do		31 05			
E. Brook	do	do		27 50			
B. A. Cattanach	do	do		25 50			
M. Creighton	do	do		28 55			
E. Cusach	do	do		23 60			
S. Dale	do	do		28 00			
E. C. Field	do	do		26 00			
B. Foote	do	do		29 00			
K. Gamsey	do	do		27 50			
C. B. Gordon	do	do		30 00			
W. E. Gray	do	do		29 50			
F. Beaton	do	do		24 60			
J. R. Chisholm	do	do		31 30			
T. J. Collins	do	do		29 00			
J. K. Davidson	do	do		33 00			
M. G. Dipple	do	do		29 15			
D. K. Erb	do	do		25 80			
J. Forbes	do	do		25 25			
A. W. Gerrin	do	do		25 00			
G. J. Gibb	do	do		36 04			
A. D. Griffin	do	do		28 50			
		Carried forward		5,497 37	10,912 50	379,634 44	580,554 19

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	5,497 37	10,912 50	379,634 44	580,554 19
	TRAINING OF TEACHERS.—*Continued.*				
J. B. Hagey	Allowance on account of expenses as Normal School Student	23 47			
M. S. Hallman	do do	26 30			
C. Johnston	do do	22 84			
B. Jones	do do	27 30			
W. M. Leigh	do do	30 50			
D. Campbell	do do	49 95			
W. Davison	do do	55 45			
N. Graham	do do	45 55			
R. Harrison	do do	49 30			
W. F. Hodgins	do do	52 70			
H. Hoover	do do	53 05			
J. H. Hobbs	do do	53 70			
W. A. F. Janes	do do	51 35			
W. Moran	do do	47 60			
A. L. Mortimer	do do	51 80			
D. A. Nesbit	do do	54 00			
M, G. Whitmer	do do	51 15			
M. Boyce	do do	48 65			
E. Field	do do	39 00			
D. Horsburg	do do	39 50			
M. E. Littlefield	do do	32 68			
A. McCrimmon	do do	33 40			
J. S. McIntyre	do do	49 90			
F. E. McMullen	do do	29 00			
S. E. Proctor	do do	46 20			
E. Tilley	do do	50 00			
C. Traveller	do do	24 00			
H. M. Wright	do do	44 90			
N. W. Ford	do do	31 05			
N. Hodgson	do do	26 00			
A. F. Waterson	do do	26 00			
M. F. Plumb	do do	30 20			
P. I. Alteman	do do	31 16			
G. A. Bingham	do do	29 75			
J. Bracken	do do	26 50			
A. W. Brewer	do do	35 80			

W. J. Campbell	do	do		32 00			
A. R. Coutts	do	do		36 10			
W. F. Dixon	do	do		33 00			
A. Dorset	do	do		41 90			
W. G. Duff	do	do		36 00			
R. Hamilton	do	do		30 00			
R. O. Harvey	do	do		27 40			
J. H. Huggart	do	do		35 00			
J. Morrison	do	do		24 00			
S. Neilly	do	do		53 00			
W. P. Killackey	do	do		34 30			
A. Knowles	do	do		33 55			
W. Lane	do	do		39 30			
A. J. Laing	do	do		35 50			
W. F. May	do	do		35 55			
D. R. Mackay	do	do		29 30			
D. McArthur	do	do		36 30			
D. McKinnon	do	do		35 30			
C. F. Newcomb	do	do		31 00			
J. S. Palmer	do	do		35 00			
J. Palmer	do	do		29 40			
B Parker	do	do		34 20			
J. C. Reid	do	do		29 00			
A. R. Robertson	do	do		31 71			
J. N. Thompson	do	do		36 35			
M. Tovell	do	do		29 60			
C. Watkins	do	do		25 00			
M. Arnold	do	do		35 00			
K. A. Booth	do	do		32 80			
K. Binon	do	do		31 90			
M. Cuney	do	do		35 30			
E. Dalton	do	do		31 50			
S. Field	do	do		30 50			
E. Ford	do	do		33 50			
L. Galbraith	do	do		27 80			
L. C. Hill	do	do		28 70			
H. Heseler	do	do		34 60			
A. Kinney	do	do		36 00			
W. Laing	do	do		40 25			
H. J. Lang	do	do		35 65			
E. E. Lawson	do	do		28 60			
M. Logan	do	do		35 00			
J. Murphy	do	do		33 50			
M. McKay	do	do		31 50			
A. Neill	do	do		36 50			
P. Norman	do	do		27 30			
B. Pomeroy	do	do		36 50			
E. Sanderson	do	do		29 20			
M. Spragge	do	do		34 80			
	Carried forward			8,552 23	10,912 50	379,634 44	580,554 19

TO WHOM PAID.	SERVICES.	$ c.	$ c.	$ c.	$ c.
	Brought forward	8,552 23	10,912 50	379,634 44	580,554 19
	TRAINING OF TEACHERS.—*Continued.*				
B. M. Wallace	Allowance on account of expenses as Normal School Student	29 50			
C. West	do do	28 50			
M. Rothwell	do do	54 93			
A. Schofield	do do	31 50			
G. Toms	do do	25 43			
M. Waugh	do do	30 03			
J. Wright	do do	41 23			
			8,793 35		
G. W. Ross	Services organizing and inspecting County Model Schools	650 00			
J. J. Tilley	do do	250 00			
J. C. Glashan	do do	100 00			
			1,000 00		
Hon. A. Crooks	Travelling expenses	91 75			
J. G. Hodgins	do	10 50			
			102 25		
Hunter, Rose & Co.	Printing	5 70			
Globe Printing Company	Advertising	2 00			
			7 70		
				20,815 80	
	SUPERANNUATED TEACHERS.				
Hon. S. C. Wood	Payments to Superannuated Teachers	.....	41,169 35		
Hunter, Rose & Co.	Printing	.....	13 60		
H. Wilkinson	To pay Medical Certificates	.....	136 00		
				1 318 95	
	NORMAL AND MODEL SCHOOL, TORONTO.				
	SALARIES.				
Rev. H. W. Davies	Twelve months' salary as Principal	.....	2,000 00		
T. Kirkland	do Science Master	.....	1,800 00		
Jas. Carlyle	do Mathematical Master	.....	1,500 00		

S. Clare	do	Writing and Book-keeping Master	.....	1,000 00	
W. Armstrong	do	Drawing Master	.....	600 00	
H. F. Sefton	do	Music Master	.....	500 00	
Mrs. T. Graham	do	Reading and Elocution	.....	300 00	
C. R. Dearnaly	do	Gymnastic Master	.....	300 00	
W. Scott	do	Head Master, Boys' Model School	.....	1,200 00	
J. L. Davison	do	First Assistant do	.....	1,000 00	
M. J. Fletcher	One month's salary as Second Assistant	do	.....	66 66	
S. M. Dorland	Eleven months' do	do do	.....	733 34	
Do	One month's do	Third Assistant do	.....	58 33	
W. H. Colles	Eleven months' do	do do	.....	641 65	
Mrs. M. Cullen	Twelve months' do	Head Mistress, Girls' Model School	.....	1,000 00	
A. Adams	Eight months' do	First Assistant do	.....	533 32	
K. F. Hagarty	Four months' do	do do	.....	266 68	
Do	Eight months' do	Second Assistant do	.....	466 66	
E. Carter	Four months' do	do do	.....	233 35	
Do	Eight months' do	Third Assistant do	.....	433 32	
J. J. Meneilly	Four months' do	do do	.....	216 67	
R. Tanner	Temporary Assistant		.....	14 00	
E. W. D. Butler	Twelve months' salary as Clerk of Normal and Model Schools		.....	600 00	
Jas. Forsyth	do	Head Gardener	.....	410 00	
R. McCallum	do	First Engineer	.....	410 00	
J. Abraham	do	Second do	.....	400 00	
H. Beesley	do	Third do	.....	360 00	
C. Armstrong	do	Janitor, Normal School	.....	450 00	
Geo. Moore	do	do Boys' Model School	.....	420 00	
H. Blunt	do	do Girls' do	.....	400 00	
R. Gilpin	do	Assistant Gardener	.....	400 00	
					18,713 98
		EXPENSES.			
Hunter, Rose & Co.	Printing, etc		.....	56 16	
Copp, Clark & Co.	Books, etc		183 00		
Chapman & Hall	do		19 14		
Dr. H. W. Davies	do		13 50		
J. Rollo	do		2 50		
J. B. McGurn	do		2 50		
G. M. Adam	do		3 00		
G. Virtue	do		10 00		
				233 64	
W. H. Edgerton	Apparatus		.....	139 76	
Hart & Rawlinson	Magazines, etc		132 87		
D. Appleton & Co.	do		6 50		
W. R. Conolly	do		6 00		
				145 37	
Educational Depository	Stationery		.....	156 87	
W. H. Sparrow	Furnishings		156 41		
Fisk & Woodruff	do		15 00		
		Carried forward	171 41	731 80	460,483 17	580,554 19

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	171 41	731 80	460,483 17	580,554 19
	NORMAL AND MODEL SCHOOL, TORONTO.—*Continued.*				
	EXPENSES.—*Continued.*				
N. L. Piper & Co.	Furnishings	15 00			
J. Farthing	do	1 20			
			187 61		
H. Wilkinson	Sundry payments	.....	14 11		
H. Graham & Co	Carpeting	.....	98 22		
Lyman Bros.	Chemicals	30 79			
Elliott & Co.	do	62 63			
			93 42		
Blackwood & Dunspaugh	Hose	.....	272 00		
Water Company	Water	208 06			
W. Burns	Ice	2 25			
P. Burns	Fuel	666 35			
Gas Company	Gas	13 90			
			890 56		
Rice Lewis & Son	Hardware	38 11			
J. W. Paton	Glass diamond	4 50			
H. Downey	Lumber	46 54			
J. P. Wagner & Co.	do	42 87			
N. Dyment	do	47 52			
D. Montgomery	Cedar posts	31 25			
S. King	Iron posts	28 00			
			238 79		
R. Hay & Co.	Furniture	40 36			
J. B. Carter	Repairs—Furniture	31 00			
F. P. Taylor	Clocks, etc.	82 50			
			153 86		
M. Henderson	Carpenter work	117 75			
E. Penn & Son	do	6 80			
W. Lemmon	do	4 60			
W. Elliott	Painting, etc	296 09			
J. Langton	do	20 00			
G. Harding	Plumbing, etc	161 45			
C. Shipway	Locksmithing	14 30			

S. Stubbs	Bricklaying	2 50			
			623 49		
J. Forsyth	Garden furnishings, etc.	364 30			
W. Rennie	do	18 37			
J. Fleming	Plants and seeds	27 88			
R. Campbell	Hanging pots, etc.	10 75			
T. Nightingale	Drain-pipe	4 80			
			426 10		
G. Duthie	Clearing snow	.....	30 00		
C. Armstrong	Office cleaning	41 40			
R. Gilpin	do	22 20			
J. Abraham	do	25 20			
			88 80		
Newspapers	Advertising, etc.	.....	96 78		
				3,945 54	
	NORMAL SCHOOL, OTTAWA.				
	SALARIES.				
J. A. MacCabe	Twelve months' salary as Principal	.....	2,000 00		
W. R. Riddell	do do Mathematical Master	.....	1,500 00		
George Baptie	do do Science Master	.....	1,500 00		
D. McArthur	do do Writing and Book-keeping Master	.....	300 00		
M. Sparrow	do do Drawing Master	.....	200 00		
W. G. Workman	do do Music Master	.....	200 00		
E. B. Cope	do do Clerk and Accountant	.....	800 00		
Do	do do Drill Instructor	.....	250 00		
W. Brethour	do do First Engineer and Gardener	.....	600 00		
L. Williams	do do Second Engineer and Assistant Gardener	.....	360 00		
R. McCann	do do Janitor, etc.	.....	510 00		
Thos. Mooney	Labour on grounds	.....	140 00		
L. Williams	Extra labour on grounds	.....	20 00		
				8,380 00	
	EXPENSES.				
W. Tegg & Co.	Books, etc.	38 42			
G. M. Adam	do	3 00			
J. Hope & Co.	do	10 50			
N. H. Edgerton	Apparatus, etc.	69 11			
			121 03		
Educational Depository	Stationery	45 70			
Copp, Clark & Co.	do	12 50			
Jas. Hope & Co.	do	35 52			
J. Durie & Son	do	63 42			
Brown Bros.	do	1 57			
J. Farthing	do	3 60			
			162 31		
	Carried forward	.....	283 34	472,808 71	580,554 19

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	283 34	472,808 71	580,554 19
	NORMAL SCHOOL, OTTAWA.—*Continued.*				
	EXPENSES.—*Continued.*				
Rabjohn, King & Co	Vases	30 00			
Geo. Leslie & Son	Trees, shrubs, etc	79 95			
Thos. Smith	Flowers and vases	170 00			
			279 95		
Express Co	Charges	7 85			
J. J. Griffin & Co	Chemicals and apparatus	137 29			
J. A. McCabe	Supplies and sundry contingencies	126 29			
G. T. Railway Co	Freight	6 40			
St. L. and O. Co	do	35 88			
M. O. and O. Ry. Co	do	10 54			
			324 25		
Blyth & Kerr	Furnishings	129 20			
Shoolbred & Co	Carpets, etc.	125 03			
Jas. O'Connor	Painting furnishings, etc	287 00			
			541 23		
Rev. K. F. Junor	Natural History Collection	150 00			
Elliott & Co.	Chemicals	42 19			
R. J. Mills	do	13 75			
			205 94		
Hunter, Rose & Co.	Printing	.....	46 42		
J. G. Hodgins	Travelling expenses	78 00			
S. A. Marling	do	37 20			
			115 20		
Hart & Rawlinson	Magazines	.....	147 81		
Sundry newspapers	Advertising	48 29			
Do	Subscriptions	52 00			
			100 29		
Water Works	Water	222 93			
A. McIntosh & Co	Coal	515 00			
J. Henry	Wood	74 25			
Gas Co	Gas	19 50			
			831 68		
T. Mooney	Clearing snow	.....	42 17		
W. M. Black	Carpenter work	23 95			
D. F. Lyonnais	Repairs—Clocks	14 17			
			38 12		
T. W. Currier	Office Furniture	10 00			
R. Hay	do	27 00			
			37 00		
				2,993 40	

MUSEUM AND LIBRARY.

H. J. Matthew & Son & Bro.	Picture frames	47 80			
J. B. Carter	do map mounting, and work in Museum	313 03			
Rice Lewis & Son	Picture cord	5 03			
Educational Depository	Maps	583 20			
E. D. Butler	do	1 00			
A. & W. McKinley	do	5 05			
			955 11		
Davis & Henderson	Binding	98 25			
R. A. Dredge	do	53 80			
Barber & Ellis	do	4 50			
Brown Bros	do	56 40			
Hunter, Rose & Co.	Printing, etc	48 78			
J. A. Fowler	do	10 50			
Hunter & Co	Photographs	22 50			
The Toply Studio	do	60 00			
J. Bruce & Co	do	6 75			
			361 48		
W. Merritt	Books	2 00			
D. Dounie & Co	do	8 75			
Dawson Bros	do	22 25			
P. S. King	do	29 07			
E. J. Potter	do	156 63			
Hart & Rawlinson	do	51 50			
Magurn & Co	do	9 00			
Rose, Belford & Co	do	5 00			
Lovell Publishing Co	do	5 00			
Newspapers	Subscription	81 36			
			370 56		
Ewing & Co.	Furnishings	57 75			
J. W. Paton	do	42 56			
J. G. Joseph & Co	do	6 50			
W. H. Sparrow	do	23 35			
R. A. Wood	do	1 50			
H. Graham & Co	do	28 17			
			159 83		
E. Penn & Son	Model School House	270 00			
Geo. Harding	Steam coils	281 75			
R. Hay & Co	Platform and seats for Theatre, glass case, etc	98 35			
Thos. Wheeler	Models	20 00			
Osborne, Chase & Swazeeto.	Moulding	17 60			
Jas. Foster	Mounted globes	60 00			
			747 70		
C. Shipway	Locksmithing	7 40			
Brimstin & Bro.	do	3 15			
V. Casci	Repairing figures	9 50			
W. Elliott	Stained glass, skylight broken by storm, painting	220 14			
	Carried forward	240 19	2,594 68	475,802 11	580,554 19

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	240 19	2,594 68	475,802 11	580,554 19
	MUSEUM AND LIBRARY.—*Continued.*				
F. A. Bouden	Repairs	1 00			
Kent Bros	Repairing clock	20 00			
J. P. G. Taylor	Care of do	5 00			
W. Morrow	Carpenter work	29 40			
			295 59		
P. Burns	Coal		450 00		
J. Moore	Services as caretaker		100 00		
H. M. Wilkinson	To pay sundries		13 19		
				3,453 46	
	LIBRARIES, MAPS AND APPARATUS.				
Brown Bros	Supplies—Books, maps, etc		237 28		
F. Warne & Co	do		947 22		
C. Griffin & Co	do		174 67		
Copp, Clark & Co	do		2,464 39		
Ward, Lock & Co	do		650 64		
F. Nelson & Son	do		224 61		
Thos. Laurie	do		87 95		
R. Worthington	do		174 49		
Marcus Ward & Co	do		25 55		
Jas. Campbell & Son	do		436 87		
A. & C. Black	do		371 02		
Harper Bros	do		402 86		
Hachette & Co	do		122 42		
McMillan & Co	do		1,020 36		
Cassell, Petter & Galpin	do		705 43		
Sampson Low & Co	do		732 30		
J. Tarn	do		2,557 87		
Rivington & Co	do		51 44		
Longman, Green & Co	do		725 78		
Dredge & Davis	do		34 25		
Davis & Henderson	do		97 70		
Roldh, Smith & Co	do		76 00		
R. A. Dredge	do		146 25		

J. B. Lippincott	do		630 12		
Adam Miller & Co	do		589 57		
T. W. Partridge & Co	do		157 41		
Seeley, Jackson & Haliday	do		184 38		
Olliver & Boyd	do		283 43		
Chapman & Hall	do		290 50		
Rose, Belford & Co	do		96 26		
G. M. Adam	do		44 50		
Wm. Warwick	do		94 46		
W. P. Nimmo	do		703 33		
Hart & Rawlinson	do		2 75		
Willing & Williamson	do		3 80		
A. Piddington	do		6 33		
J. Vannever	do		14 16		
Blackwood & Son	do		239 56		
Groombridge & Son	do		80 76		
G. Bell & Son	do		195 00		
W. R. Chambers	do		253 29		
W. Oliphant & Co	do		322 38		
Gall & Inglis	do		295 21		
Edmonston & Co	do		8 68		
Smith, Elder & Co	do		80 60		
Barber & Ellis	do		65 27		
J. B. McGurn	do		17 82		
R. A. Wood	do		1 75		
Newhort & Co	do		1 91		
Jas. Coleman	do		58 00		
C. Potter	do		2,449 65		
J. J. Griffin & Son	do		861 62		
N H. Edgerton	do		1,341 30		
J. G. Witte & Bro-	do		308 28		
Rice Lewis & Son	do		1 50		
E. Penn & Son	do		141 00		
E. J. Potter	do		350 29		
W. L. Lemon	do		52 50		
J. A. Fowler	do		50		
J. M. Combe	do		1 30		
S. P. May	Colouring maps		409 00		
F. Hodgins	Colouring maps		902 75		
L. Prang & Co	Drawings, cards, etc.		706 72		
J. G. Hodgins	Revising and correcting maps		765 00		
J. B. Carter	Map mounting		2,422 67		
W. & A. K. Johnston	Maps		376 72		
Jas. D. Trigge	do Books, etc.		973 63		
Elliott & Co	do Chemicals		6 25		
A. N. Myers & Co	do Apparatus		445 18		
H. Hoch	do Colouring Maps		152 50		
	Carried forward		29,856 94	479,255 57	580,554 19

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		29,856 94	479,255 57	580,554 19
	LIBRARIES, MAPS AND APPARATUS.—*Continued.*				
D. & J. Sadlier	Books		891 39		
J. Nesbit & Co.	do		445 50		
C. Smith & Son	Maps		133 69		
Hunter, Rose & Co.	Printing		154 76		
Thos. Kane & Co.	Slates		36 00		
Elliott & Co.	Chemicals		10 16		
Lyman Bros.	Chemicals		30 84		
R. A. Wood	do		22 39		
Custom House	Duties		1,066 81		
N. Meehan	Teaming		285 39		
Grand Trunk Railway	Freight		151 00		
Alexander & Reid	Furnishings		2 43		
Goldie & Son	do		1 60		
Caskie & Emack	Slates		48 30		
J. Langston	Repairing Chemical Boxes		2 50		
McPherson, Ross & Co.	Shipping charges		275 23		
E. J. Potter	To packing charges, etc.		372 88		
H. Wilkinson	do		1 98		
Provincial Treasurer	Sundry payments to School Trustees, *re* Purchase of books		3,193 54	36,983 33	
	DEPOSITORY.				
	SALARIES.				
Sundry persons	Services as Superintendent, Depository		1,400 00		
H. M. Wilkinson	Twelve months' salary as Cashier		1,000 00		
S. A. May	do do Despatch Clerk		520 00		
R. J. Bryce	do do Senior Clerk		500 00		
W. N. Sweeten	do do do		450 00		
R. L. Cathron	do do do		450 00		
F H. Evans	do do do		350 00		

S. W. Lobb	do do Junior Clerk	.....	350 00			
W. H. Canniff	do do do	.....	300 00			
John Davidson	Nine do do	.....	187 50			
W. Lemon	Twelve do Messenger	.....	365 00			
				5,872 50		
	EXPENSES.					
Hunter, Rose & Co.	Printing	.....	690 94			
Thos. Taylor & Bro.	Wrapping paper and twine	135 73				
Buntin Bros.	do	156 00				
Brown Bros.	do	339 25				
			630 98			
Copp, Clark & Co.	Stationery	130 36				
T. Taylor & Bro.	do	152 48				
W. Warwick	do	95 75				
J. Campbell & Son	do	25 00				
			403 59			
City Express	Charges	3 55				
Express Co.	do	12 90				
			16 45			
E. Penn	Packing boxes	150 90				
J. McRobert	do	5 50				
W. H. Ferguson	Trucks for books	15 50				
			171 90			
Geo. Harding	Plumbing	11 93				
C. Shipway	Bell hanging	1 40				
Brimstin Bros.	Locksmithing	1 80				
N. Dyment	Lumber	13 84				
M. Henderson	Carpenter's work	8 25				
F. Howden	do	94 00				
			131 22			
Consumers' Gas Co.	Gas	10 30				
P. Burns	Coal	350 00				
W. Burns	Ice	3 00				
			363 30			
Joseph Lesslie	Postage	503 05				
Dr. J. G. Hodgins	To pay postage	32 91				
			535 96			
J. G. Witte & Co.	Cutlery	9 55				
J. Farthing	Stencil paper and brush	2 60				
			12 15			
W. Elliott	Painting, glazing, etc.	54 89				
J. B. Carter	Glazing	1 50				
R. A. Wood	Oils, etc.	13 90				
Rice Lewis & Son	Hardware	52 40				
			122 69			
Sundry persons	Car fare	90				
Montreal Telegraph Co.	Telegrams	3 28				
			4 18			
	Carried forward	.....	3,083 36	522,111 40	580,554 19	

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	3,083 36	522,111 40	580,554 19
	DEPOSITORY.—*Continued.*				
	EXPENSES.—*Continued.*				
W. H. Sparrow	Furnishings	14 90			
R. Hay & Co	Table	2 25			
J. Sinclair & Son	Basket	10 80			
J. Langston	Repairing map stand	2 00			
H. J. Mathews & Bro	Frames	6 00			
F. G. P. Taylor	Care of clocks	7 50			
H. M. Wilkinson	To pay sundries	18 18			
James Moore	Flour for paste	6 00			
Hart & Rawlinson	Subscription to magazine	3 50			
W. H. Heward	Fee for certificate	1 00			
			72 13		
F. T. Griffin	Extra services	50 00			
A. C. Paull	do	50 00			
F. H. Nudell	do	50 00			
W. Canniff	do	30 00			
C. J. Townsend	do	20 00			
S. H. Sykes	do	20 00			
W. N. Sweeten	do	20 00			
			240 00		
				3,395 49	
	EDUCATION OFFICE.				
	SALARIES.				
Hon. Adam Crooks	Twelve months' salary as Minister of Education	.....	4,500 00		
J. G. Hodgins	do do Deputy do	.....	3,000 00		
A. Marling	do do Secretary	.....	2,000 00		
F. J. Taylor	do do Chief Clerk and Accountant	.....	1,200 00		
J. T. R. Stinson	do do Clerk	.....	1,000 00		
W. H. Atkinson	do do do	.....	900 00		
H. Alley	do do do	.....	1,100 00		
A. C. Paull	do do do	.....	600 00		
F. T. Griffin	do do do	.....	700 00		
J. H. J. Kerr	do do do	.....	575 00		

S. B. Sykes	do do do	.....	550 00		
S H. Sykes	do do Junior Clerk	.....	550 00		
F. N. Nudel	do do do	.....	550 00		
H. P. Davies	Eleven and a half mos.' do	.....	335 42		
S. W. Lobb	One-half mos.' do do	.....	14 58		
C. Townsend	Twelve month's do do	.....	400 00		
B. Hoch	do do do	.....	300 00		
James Moore	Ten months' do Caretaker	.....	416 64		
J. Graham	Two months' do do	.....	83 36		
				18,775 00	
	Expenses.				
Dominion Telegraph Co	Telegrams	17 18			
Montreal do	do	30 89			
			48 07		
Hunter, Rose & Co	Printing	.....	303 34		
Brown Bros.	Stationery	26 35			
Copp, Clark & Co	do	28 16			
Marcus Ward & Co	do	390 01			
John Notman	do	21 88			
Educational Depository	do	6 95			
Rolph Smith & Co.	Seal	8 00			
Buntin Bros. & Co.	Paper	46 95			
J. Farthing	Stencil paper, etc.	1 40			
			529 70		
Sundry newspapers	Subscriptions	170 57			
E. J. Potter	do	22 18			
Sundry newspapers	Advertising	20 50			
J. B. Lippincott & Co	Magazines	19 60			
E. J. Potter	do	49 72			
			282 57		
G. M. Adam	Books	19 75			
P. S. King	do	57 13			
Might & Taylor	Directories	7 50			
Rowsell & Hutchison	Law reports, etc.	56 07			
Hunter, Rose & Co	Statutes	6 80			
Eyre & Spottiswoode	Bible	3 51			
Willing & Williamson	Law Journal	5 40			
J. Rordans	Law List	1 00			
P. Byrne	Reports	3 07			
J. Campbell & Son	Map	20			
			160 43		
Consumers' Gas Co	Gas	8 70			
P. Burns	Coal	130 00			
W. Burns	Ice	3 00			
			141 70		
Geo. Harding	Plumbing	137 02			
C. Chipway	Bell-hanging	7 50			
Thos. Lalor, jun.	do	3 00			
	Carried forward	147 52	1,465 81	544,281 89	580,554 19

EDUCATION.—*Concluded.*—PUBLIC INSTITUTIONS MAINTENANCE.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	147 52	1,465 81	544,281 89	580,554 19
	EDUCATION OFFICE.				
	EXPENSES.—*Continued.*				
Booth & Co	Window blinds	5 00			
J. O'Malley	Blinds	36 75			
Jas. Fagin	Bronzing screens	35 00			
			224 27		
H. Graham	Mats, etc	53 23			
H. J. Mathews & Bro	Photograph frames	12 60			
H. E. Clarke	Letter-box	15 00			
W. H. Sparrow	Furnishings	14 40			
R. Hay & Co	Furniture	57 50			
J. Sinclair & Son	Basket, etc	7 40			
Hart & Rawlinson	do	21 70			
Aikenhead & Crombie	Fire-irons and stand	7 00			
Rice Lewis & Son	Hardware	67 02			
W. Elliott	Glass	132 20			
			388 05		
F. P. G. Taylor	Repairing clocks	25 00			
W. Lemmon	do desk locks	10 15			
E. Penn & Co	Repairs	1 60			
W. J. Graham	Expenses *re* alterations	0 00			
			46 75		
Express Company	Charges	20 33			
City Express	do	35			
G. T. Railway	Freight	9 65			
			30 33		
G. Verral	Cab-hire	22 75			
Sundry persons	Car-fare	25			
			23 00		
J. Lesslie	Postage	267 55			
J. G. Hodgins	To pay postage	194 44			
			461 99		
Hon. A. Crooks	Travelling expenses	12 00			

J. G. Hodgins	Travelling expenses	9 80			
			21 80		
J. G. Scott	To pay copying	6 15			
R. M. Williams	Illuminated address	12 00			
			18 15		
M. Henderson	Work on grounds	.....	10 50		
Wm. Thompson, Albert Chatterton, Wm. Devlin	Trustees S.S. 4, Oaklands, reimbursed for expenses incurred by them	.....	270 00		
H. M. Wilkinson	To pay sundries	.....	22 52		
Brown & Wells	*Re* Law appeal cases	128 98			
F. N. Ball, Q.C	do	94 36			
			223 34		
				3,206 51	
	MISCELLANEOUS.				
Hunter, Rose & Co	Printing	.....	7,687 84		
R. E. Kingsford	*Re* Compendium of School Act and Regulations	.....	314 50		
McKenzie, Delamere & Reesor	Costs *in re* Keys *vs.* Stringer	.....	66 10		
Jas. Brown, jun	Services	.....	500 00		
				8,568 44	
	Total Education	.....	.....	.....	556,056 84
	PUBLIC INSTITUTIONS MAINTENANCE.				
	ASYLUM FOR THE INSANE, TORONTO.				
D. Clark, M.D	Twelve months' salary as Medical Superintendent	2,000 00			
Stephen Lett, M.D	do Assistant do	1,000 00			
C. K. Clarke, M.D	do Assistant Physician	533 33			
R. A. Pyne, M.D	do Clinical Assistant	200 00			
T. J. Tracy	do Bursar	1,400 00			
W. Tracy	do Bursar's Clerk	500 00			
Robt. Blair	do Steward	700 00			
Chas. Gibbs	do Store-keeper	600 00			
P. Trowern	do Engineer	740 00			
R. Maxwell	do Assistant do	432 00			
M. A. Parks	do Matron	400 00			
E. Parks	do Assistant do	192 00			
J. Anthony	do Carpenter	525 00			
T. Hughes	do do	525 00			
Sundry persons	Wages of Attendants, farm hands, maids, and all other services	13,978 98			
			23,726 31		
	Carried forward	.....	23,726 31	.....	1,136,611 03

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	23,726 31	.....	1,136,611 03
	ASYLUM FOR THE INSANE, TORONTO.—*Continued.*				
Hugh Miller & Co.	Drugs, paint, oil, varnish, chemicals, etc.	1 354 72			
C. Webb & Co.	Disinfectant	16 00			
Z. Zimmerman, M.B.	Apparatus for medical department	60 00			
G. D. Dawson & Co.	Brandy, wine, whiskey, etc.	734 47			
Cosgrove & Sons	Malt and hops	10 25			
W. Copeland	Malt, etc.	39 00			
Toronto Brewing and Malting Co.	Beer	358 97			
			2,573 41		
P. Burns	Fuel as per tender	593 46			
James Granery	do do	5,605 33			
Consumers' Gas Co.	Gas	1,905 50			
Water Works	Water	160 00			
Northern Railway Co.	Ice	77 00			
			8,341 29		
John Mallon	Butcher's meat as per tender	10,509 62			
M. Doyle	Fish	856 21			
Small & Shiriff	Fish, eggs, etc.	1,200 81			
W. Taylor	Fish and fowl	95 39			
George Sharratt	Fowl	16 00			
Swan Bros.	Eggs	38 60			
James Park	Fish, fowl, butter, ham, eggs, etc	670 72			
G. McDowell	Butter as per tender	3,405 24			
W. Ryan	Cheese	48 00			
W. H. Knowlton	Flour, meat, and feed as per tender	8,573 21			
John Morison	Grocery supplies	3,056 29			
George Michie & Co.	do	2,341 85			
James Shields & Co.	do	46 24			
Ottoman, Cahvay Co.	Coffee	379 50			
J. C. Fitch	Grocery supplies	1,075 06			
John Baxter	Tea	409 69			
W. J. Smith	Coffee and baking-powder	325 70			
Mrs. W. Bilton	Fruit, &c.	193 41			
James Pape	Apples	29 00			
J. G. Gibson	do	15 00			

Smith Bros	do	7 50			
P. Bird	Fruit	14 00			
Hawley Bros	Potatoes as per tender	278 10			
William Leak & Co	do	317 51	33,902 65		
Union Oil Co	Soap stock	366 92			
G. D. Morse & Co	Soap	169 34			
Oakley & Keating	Wringers	58 44			
H. A. Nelson & Sons	Brooms	45 40			
Parker & Evans	Boiler compound	20 00			
McMurray & Fuller	Brushes	54 54	714 64		
Hughes Bros	Bedding, curtains, and dry goods supplies	696 21			
John Robinson, Son & Co	Blankets	2,373 00			
F. A. Caston & Co.	Boot and shoe supplies	78 33			
McCrosson & Co.	Caps	43 50			
Bryce, McMurrich & Co	Mits, oilcloth, etc.	190 08	3,381 12		
Central Prison Industries	Clothing	1,384 27			
A. R. McMaster & Bros	Bedding	357 36			
R. Costello	do and clothing	357 36			
Barber Bros.	Wool	288 27			
Jno. Kay	Carpets	8 29			
Petley & Dineen	Carpets and mats	56 60			
H. Graham & Co	Carpets and oilcloth	99 03			
Singer Manufacturing Co	Sewing-machine	40 00			
R. Hay & Co	Furniture and furnishings	1,003 55			
N. L. Piper	Furnishings	822 04			
London & Paris House	do	52 10			
G. Harrison	Glassware	22 00			
Thomson & Burns	Crockery and glassware	312 41			
Rice Lewis & Son.	Boiler, etc	49 05			
The Bursar	To pay for furniture and furnishings	858 66	5,710 99		
P. Patterson & Son	Hardware	780 87			
J. Westman	Gig-saw	30 00			
G. Harding	Plumbing	184 46			
D. S. Keith & Co	do	147 10			
G. Wallis	do	40 80			
E. & C. Gurney	Castings, etc	308 53			
Brown & Lode	Sewer pipe	21 35			
Inglis & Hunter	Fitting pipes	18 00			
D. & J. McDonald	Mouldings	8 46			
J. C. Stuart	do	6 00			
Laird & Roberts	do	6 72			
F. E. Dixon	Belting	33 15			
W.H. Rice	Wire-fenders	49 50			
Rabjohn, Olmsted & Son	Fencing	147 50			
J. M. Wood & Co	Blinds	8 25			
	Carried forward	1,790 69	78,350 41	.....	1,136,611 03

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	1790 69	78,350 41	.....	1,136,611 03
	ASYLUM FOR THE INSANE, TORONTO.—*Continued.*				
A. Craig	Blacksmithing	147 51			
			1,938 20		
Crystal Palace Lumber Yard	Lumber	330 88			
Jos. Gearing	do	99 00			
J. Neill & Sons	Engine, castings, and repairs	378 28			
J. Marvyn	Mason's work	492 25			
Toronto Lime Co.	Lime	65 35			
Geo. Bowery	Painting	339 50			
Central Prison Industries	Bricks	6 00			
Palmer & Douglas	do	26 00			
Scott & Co.	do	20 00			
P. G. Close	do	31 50			
J. Lendreville	Cistern	15 00			
			1,803 76		
J. Webster	Buggy	50 00			
J. G. Mills	Horse	135 00			
A. Smith	Harness	65 39			
J. Dixon	Repairs to waggon and cutter	64 70			
A. Montgomery	Horseshoeing	30 40			
A. Smith, V. S	Veterinary attendance	19 00			
T. J. Tracy	Manure	74 30			
Geo. Leslie & Son	Seeds, etc.	61 01			
J. Fleming	do	62 11			
W. Rennie	Seeds and implements	121 30			
			683 21		
Copp, Clark & Co.	Printing	25 00			
Brown Bros.	Stationery	41 35			
Hart & Rawlinson	Books—library and office	140 87			
Jos. Blackhall	Binding	24 80			
C. G. Cobban & Co.	Chromos	31 00			
Hunter & Co.	Photographs	15 00			
Hunter, Rose & Co.	Embossing, stationery, etc	313 07			
Willing & Williamson	Books and magazines	97 80			

Jas. Bain & Son	Subscription to *Illustrated News*	9 50			
A. Piddington	Books for library	64 49			
Woodward, Grant & Co	Lithographing	12 00			
Gorrell, Craig & Co	do	23 60			
J. Wellwood	Furnishing music for amusement of patients	86 00			
R. S. Williams	Repairing piano	8 50			
Thos. Claxton	Violin strings	10 60			
			903 58		
Bengough Bros	Advertising for supplies, etc	5 50			
C. W. Bunting	do	30 00			
Thos McCrosson	do	52 00			
Sundry Papers	do	81 72			
Globe Printing Co	Subscription	7 00			
			176 22		
Dr. Clark	Postages, telegrams, etc	.....	194 55		
T. J. Tracy	Freight duty, express, etc	.....	500 92		
District Telegraph Co	Rent of instrument	.....	3 00		
Dr. Clark	Travelling expenses	.....	150 00		
Turner & Leamen	Interments	127 00			
M. Nolan	do	7 00			
W. McCabe	do	21 00			
Sheriff Maughan	Expenses recovering patient	16 90			
Grand Trunk Railway	Carriage of patients	62 40			
			234 30		
Edgar, Ritchie & Malone	Law expenses	.....	15 66		
				84,953 81	
	ASYLUM FOR THE INSANE, LONDON.				
R. M. Bucke, M.D	Twelve months' salary as Medical Superintendent	2,000 04			
W. G. Metcalf, M.D	do do Assistant do	999 99			
T. J. W. Burgess, M.B	do do Second Assistant Physician	800 03			
W. D. Beemer, M.D	Nine and one-half do Third Assistant Physician	475 00			
R. Mathison	Three months' do Bursar	350 00			
Thos. Short	Nine months' do do	1,050 03			
R. Hardy	Twelve months' do Steward and Storekeeper	787 53			
Miss M. A. Pope	do do Matron	400 08			
Stephen Cope	do do Engineer	740 04			
J. A. Stewart	do do First Carpenter	549 96			
A. Chapman	Eleven months' do Second do	458 37			
A McMillan	One month's do do do	41 67			
E. Penny	Twelve months' do Gardener	400 08			
M. O'Meara	do do Farmer	400 08			
Ja Hardy	do do Bricklayer	549 96			
Sundry persons	Wages of attendants, farm hands, maids, and other services	14,291 45			
			24,294 31		
	Carried forward	.....	24,294 31	84,953 81	1,136,611 03

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	24,294 31	84,953 81	1,136,611 03
	ASYLUM FOR THE INSANE, LONDON.—*Continued.*				
Austré Bros.	Machine oil	1 30			
B. B. Allan	Straw for bedding	5 30			
H. B. B. Alley	Dry goods	12 75			
Geo. Angus	Amusements for patients	14 65			
American Rubber Co.	Rubber chambers for violent patients	131 22			
R. M. Bucke	Travelling expenses on official business	204 50			
Do.	To pay for returning escaped patient	7 00			
Do.	do meat	7 00			
T. J. W. Burgess	do sundries for amusement of patients	12 65			
A. Blair	Potatoes, as per tender	321 70			
H. E. Breakhill	Insect exterminator	11 00			
T. J. W. Burgess	To pay for stabling horses in city on Sundays	11 00			
Wm. Bryce	Stationery, newspapers, etc	234 27			
Thomas Brock	Fish	307 30			
Boyd, Watson & Co.	Dry goods and pipes	47 53			
Thomas Brown.	Repairs to boilers	46 95			
R. Briody	Threshing grain	44 00			
Stephen Blackburn	Copy of will *re* patient's estate	1 50			
Wm. Belton	Wood, as per tender	999 35			
Jacob Bolhmer	Returning escaped patient	13 05			
Wm. Bell	Straw for bedding	1 35			
Broadbent & Dowell	Lumber	155 15			
John A. Bruce & Co.	Seeds	39 05			
John Calder	Omnibus hire—amusements	14 00			
Central Prison	Boots, shoes, mats, step-ladders, &c	1,333 76			
W. W. Cairns	Hardware	39 00			
J. Cameron & Co.	Advertising, printing and forms	444 80			
Custom House	Duties	87 12			
Samuel Clarke	Hay	50 80			
A. D. Cameron	Plaster, lime and bricks	53 90			
Can. Agricul. Emporium	Seeds	21 05			
P. D. Conger	Coal, as per tender	1,173 29			
F. Courtier	Teaming coal	60 00			

John Campbell	Repairs to vehicles	235 25			
James Colter	Geese	4 95			
Wm. Chapman	Sausages	5 00			
R. Dennis	Blacksmithing, horse-shoeing, etc	189 44			
Dominion Telegraph Co.	Telegraphing	80 54			
Geo. D. Dawson & Co	Port wine and liquors	355 50			
J. F. Doyle	Harness, repairs, etc	79 65			
Davis & Son	Repairs to clocks	8 10			
Peter Dodds	Potatoes	228 52			
Alex. Doyle	Returning escaped patient	3 00			
James Ellis	Splints	6 20			
Elliott Bros.	Groceries and provisions	4,861 76			
Express Company	Charges	6 90			
Essex, Murray & Joliffe	Iron piping and fittings	13 58			
Thomas Evans	Bone manure	109 50			
E. B. Eddy	Matches	6 00			
Patrick Fullon	Hay	50 13			
Thomas Fixter	Straw hauling, etc	55 97			
Wm. Fox	Rat exterminator	9 90			
Thomas Flinn	Ice	5 00			
John Ferguson	Interments furnishings, etc.	462 67			
Flory & Hattram	Repairs in Laundry, etc.	273 05			
Wm. Flynn	Allowance for rent	18 00			
A. Flanagan	Manure	1 60			
Free Press Co	Advertising and subscriptions	24 65			
James Flewings	Returning escaped patient	11 95			
J. W. Frocelle	do	2 60			
Robert Fullon	Potatoes	98 45			
John Finlay	Turkeys and geese	12 50			
Grand Trunk Railway	Freight	26 96			
Do	Carriage of patient	62 40			
Great Western Railway	Freight	88 18			
Gas Company	Gas	2,127 70			
J. S. Garner	Lumber	217 96			
Globe Printing Co	Advertising	12 00			
H. C. Green	Lumber	749 68			
James Griffin	Hay	34 54			
John Grant	Turkeys	27 00			
F. Galena	do	1 75			
John Green & Co	Dry goods, bedding, furnishings, etc.	3,510 68			
J. Grimason	Allowance for rent	12 00			
F. Groves	Returning escaped patient	10 00			
V. Gregg	Manure	21 60			
Guest & Martin	Harness, repairs, etc	88 20			
Goodacre & Cole	Lumber	55 45			
Joseph Hawthorne	Stamps for clothing	8 00			
C. D. Holmes	Law expenses	32 74			
Hobbs, Osborne & Hobbs	Hardware	73 92			
	Carried forward	20,288 41	24,294 31	84,953 81	1,136,611 03

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	20,288 41	24,294 31	84,953 81	1,136,611 03
	ASYLUM FOR THE INSANE, LONDON.				
Heath & Finnemore	Agricultural seeds	77 70			
C. S. Hyman & Co	Boot web, leather, &c	11 62			
Hunt Bros	Coal as per tender	4,718 50			
W. N. Harrington	Returning escaped lunatic	5 25			
Hunter & Co	Photographs	15 00			
Hunter, Rose & Co	Printing	7 50			
Institution for the Blind	Socks	102 50			
Alex. Johnson	Boot web	10 00			
H. L. Kilfner	Ice	9 40			
R. Kirkpatrick	Shoes	85			
A. Kernahan	Bricks	45 00			
Laing, Sutherland & Co	Dry goods, furnishings, clothing, etc.	2,237 58			
Jno. Labatt	Ale	592 94			
Lalor & Sons	Locks and keys	66 50			
R. Lewis	Paints, etc	186 56			
Lyman Bros.	Insect powder	3 75			
R. Matheson	To pay incidentals	8 00			
do	Travelling expenses	16 35			
Jos. Mitcheltree	Butcher's meat, as per tender	11,257 60			
R. Murray & Co	Furnishings	63 40			
Moorehead Mfg. Co	Furniture	116 50			
W. H. Moorehead	Sweeping chimneys	20 50			
John Morris	Straw for bedding	22 50			
C. Merrill	do do	15 68			
M. Masuret & Co	Groceries and provisions	1,708 49			
The Mail	Advertising	12 00			
R. Mountjoy	Fruits	136 55			
Massey Manufacturing Co	Hay-rake	32 00			
Jno. Miller	Iron and tinware	414 91			
W. G. Metcalfe	Telegraphing	50 00			
McMurray & Fuller	Brooms, pails, etc	274 45			
Geo. McDonnell	Butter, eggs, vegetables, straw, as per tender	3,907 51			
Jno. McClary	Straw for bedding	38 66			
A. L. McMillan	Returning escaped patients	23 95			

Wm. McClary	Apples	3 50			
R. McTavish	Manure	1 80			
C. McCallum	Oil	50 22			
McFie, Lind & Co	Hats, caps, etc	167 25			
McColl Bros	Seeds	101 48			
F. McCormack	Biscuits	71 83			
H. A. Nelson & Sons	Matches	10 00			
F. D. Norton	Straw for bedding	47 06			
A. & S. Nordheimer	Music books, violin strings, etc	50 60			
A. Noble	Tinsmithing	41 72			
Jno. Notman	Stationery	13 50			
Ottoman Cahvey Co	Coffee	632 77			
F. E. O'Callighan	Spirits and wines	70 88			
Wm. Olliver	Wood	186 49			
M. O'Mara, Jr	Teaming ice	32 00			
M. O'Mara	Cab-hire for clergymen attending services	79 50			
Post Office	Stamps, postage, etc	182 49			
Plewes & Peer	Flour, bran, meal, etc., as per tender	7,812 88			
Miss M. A. Pope	To pay for incidental dry goods	1 65			
H. R. Page & Co	Atlas of Middlesex	12 00			
Jas. Molland	Recovering escaped patient	5 00			
J. Mitchell	Potatoes	108 11			
Thos. Peel	Cutting clothing	154 20			
Wm. T. Peel	Expenses in *re* Payson, a lunatic	51 90			
Chas. Pratt	Flower pots	30 00			
A. E. Pavey & Co	Tweeds	435 95			
Parker & Evans	Boiler compound	20 00			
J. Platt	Seed oats	20 40			
Plummer & Sons	Repairs to waggons, etc	59 50			
H. Purdy	Straw for bedding	11 13			
F. Rowland	Pork, hams, etc., as per tender	826 18			
Alfred Rowland	Crockery and glassware	310 24			
W. J. Reid & Co	do do	19 25			
J. Rainor	Lime, cement and bricks	24 70			
J. S. Robinson	Copy of will	3 25			
J. A. Richardson	Interest tables	5 00			
Registrar Victoria	Copy of will	75			
Do Lambton	do	1 26			
Do Welland	do	2 25			
Jas. Rogers	Potatoes	226 10			
Robinson, Little & Co	Dry goods	330 45			
D. Regan	Shoes	8 40			
Reid Bros. & Co	Blank books	5 50			
Jas. Reid & Co	Hardware	895 52			
H. Sherkie	Cab-hire, amusements	1 50			
J. B. Smith	Poultry	283 85			
Singer Manuf'g. Co	Repairs to machines	6 35			
J. Scandrett	Groceries and provisions	939 46			
Wm. Stevely	Iron and tinware	47 00			
	Carried forward	60,900 93	24,294 31	84,953 81	1,136,611 03

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	60,900 93	24,294 31	84,953 81	1,136,611 03
	ASYLUM FOR THE INSANE, LONDON.—*Continued.*				
Sundry persons	Music for patients' assemblies	142 50			
S. Spicknell	Canvas suits, etc	182 80			
Saml. Stewart	Iron and tinware	165 55			
J. B. Saunby	Flour, oatmeal, etc., as per tender	461 20			
Sundry newspapers	Subscriptions	19 16			
Wm. Smith	Repairs to sewing machines	13 75			
Ed. Scatcherd	Wood, as per tender	1,399 04			
Wm. Saunders	Drugs, etc	601 04			
Stevens, Turner & Burns	Engineers' fittings, etc	288 18			
Saml. Stevenson	Straw for bedding, hay, etc	255 58			
W. T. Strong	Drugs, baking powder, etc	165 45			
J. J. Spettigue	Inspecting weights and measures	1 45			
J. Smith	Tubs	4 00			
Thos. Short	To pay sundry persons working on repairs and alterations	279 03			
Do	do expenses of removal	119 86			
Do	do balance due on exchange of farm stock	118 00			
Do	do incidental expenditures	16 00			
Do	do manure	3 70			
R. W. Soper	Keys	3 00			
Wm. Staples	Honey	47 31			
Smyth & Weeks	Rubbing stones	4 50			
A. Sproul	Returning escaped patient	13 55			
Sundry newspapers	Advertising fuel and supplies	60 00			
Sundry boys	Weeding on farm	75 92			
Toll	For year	89 50			
The Brockville Chemical Co.	Super phosphites	66 00			
Tytler & Rose	Granulated wheat	1 00			
E. A Taylor	Binding	1 00			
T. Treblecock	Pasturing cattle	19 60			
Waterman Bros	Oil	54 55			
Walker & Son	Dry Goods	2 97			
W. & J. Wilson	Soap	838 75			
T. Weston	Turning	1 25			
A. J. Webster & Co	Shoes	4 55			

J. Wand	Repairs, mower, knife	2 60			
A. M. & C. Weston	Rubber sheeting	5 78			
Willing & Williamson	Books	5 00			
Susannah Watts	Eggs	1 00			
F. Whetten	Turkeys for Christmas	38 70			
			66,473 75		
				90,768 06	
	ASYLUM FOR THE INSANE, KINGSTON.				
J. R. Dickson, M.D	Twelve months' salary as Superintendent	1,999 92			
J. W. Montgomery, M.D	do do Assistant do	1,000 01			
W. Anglin	do do Bursar	1,200 00			
Allan McLean	do do Steward	499 93			
Jno. McManns	do do Storekeeper	499 93			
G. Donaldson	Three do Engineer	275 01			
Alex. Milne	Nine do do	425 00			
D. Donelly	Twelve do Assistant do	399 98			
M. B. Aitken	do do Matron	499 93			
Jos. Little	do do Carpenter	450 00			
Sundry persons	Wages of attendants, Farm hands, maids and other Services	9,639 31			
			16,889 02		
Jas. Gondrey	Meat	200 65			
W. Waddington	do as per tender	4,755 33			
Geo. Sexton	Fish	469 73			
J. McManns	Poultry	24 50			
R. Carson	Groceries, and provisions	2,513 54			
W. R. McRae	do do	2,577 82			
A. Gunn & Co	do do	633 05			
G. Robertson & Son	do do	194 44			
G. M. Wilkinson	do do	295 25			
Jas. Reddin	do do	1,782 28			
Jas. Harty	Tea	79 20			
Ottoman Coffee Co	Coffee	219 67			
E. R. Rice	Soap	238 62			
H. Skinner	Oils, etc	250 81			
B. A. Ferries	Milk as per tender	991 60			
J. Kelly	do	44 45			
D. Comstock	Flour as per tender	4,289 25			
B. McCormick	do	77 32			
S. Cavanagh	do	54 58			
L. Ellerbeck	Oats	19 50			
N. R. Burleigh	Hay	33 85			
C. Spooner	do	23 55			
J. Fairfield	do	19 56			
E. Riley	Straw	18 04			
	Carried forward	19,806 59	16,889 02	175,721 87	1,136,611 03

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	19,806 59	16,889 02	175,721 87	1,136,611 03
	ASYLUM FOR THE INSANE, KINGSTON.—*Continued.*				
J. A. Brady	Potatoes	146 30			
W. A. Lawrence	do	151 25			
W. Lamb	do	268 23			
S. Lyon	do	12 81			
J. S. Henderson	do	66 72			
J. B. Ferries	Hay	45 47			
G. H. Wartman	Apples	96 55			
J. C. Mills	do	32 72			
Morton, McKay & Co	Malt	15 00			
G. H. Hobart	Drugs and Oils	169 97			
H. Wade	do	131 87			
A. Smith	do	12 00			
W. Chown	Farm Implements	34 00			
D. Kane	do	85 00			
J. W. Robinson	do repairs	12 15			
Davidson, Doran & Co	Machinery do	166 42			
Fraser & George	Hardware	139 08			
S. Chown & Son	do	191 59			
Fraser & Mowat	do	350 45			
McKelvie & Birch	do	468 36			
M. O'Mera	Blacksmithing	19 26			
H. Brayne	Lumber	69 25			
J. Waddingham & Son	do	19 00			
Noon & Tyner	do	41 19			
W. B. & J. Anglin	do	120 86			
D. J. Paterson	Carpenter Work	290 50			
Kingston Gas Co.	Repairs to gas pipes	31 94			
Canadian Steam Users Assurance Company	Inspecting Boiler	55 00			
D. Cunningham	Mason work	81 38			
W. B. Little	Manure	20 00			
J. Nicholl	Plants	14 63			
T. B. Ray	Saddlery	35 90			
McNee & Waddle	Clothing Dry Goods, and General Furnishings	3,507 02			

Richmond & Boyd	Clothing	135 59			
J. McKay, Jr.	Boots	244 63			
D. Bailey & Co	Brushes, etc	27 50			
V. Oakley	Glass, etc	69 50			
Central Prison	Woodenware	30 19			
Hunter, Rose & Co.	Printing	12 50			
Do	Stationery	100 00			
S. Wood	do Books	128 11			
J. Henderson	do	52 85			
E. J. B. Pense	Advertising Supplies	70 99			
Newspapers	do	50 00			
E. Kenshaw	Postage	5 00			
Hunter & Co	Photographs	15 00			
Dominion Telegraph Co	Telegrams	2 33			
J. Notman	Stationery	16 80			
J. Swift	Coal as per Tender	5,661 26			
T. McAuley	Book-binding	24 50			
D. McIntosh, V.S.	Attendance	27 50			
Dr. Medcalf	Travelling expenses	29 05			
Dr. Dickson	do	63 60			
P. Steward	do removing patients	22 65			
W. Anglin	Customs duties	21 03			
D. Nicholl	Interments	22 50			
S. S. Dreiman	Coffins	15 00			
W. Anglin	Sundries, Contingencies, etc	1,281 39	34,837 93		
				51,726 95	
	ASYLUM FOR THE INSANE, HAMILTON.				
J. W. Wallace, M.D	Twelve Months' salary as Medical Superintendent	1,599 96			
T. S. Coverton, M.D	do do Ass't do	799 92			
Bidwell Way	do do Bursar	799 92			
Jno. Shaw	Nine do Steward	450 00			
John Marter	Twelve do Engineer	600 00			
Thos. Marley	do do Ass't do	240 00			
C. Reese	do do Carpenter	499 92			
Mrs. Fitzgerald	do do Matron	300 00			
Sundry persons	Wages of Attendants, Farm hands, maids, and other servants	5,011 31			
			10,301 03		
W. Muirhead	Butchers' Meat, as per Tender	3,365 80			
Thos Larney	do	135 05			
A. Sutherland	Fish and Vegetables, as per Tender	1,308 22			
Jas. Osborne	Groceries and Provisions	1,015 32			
Stuart & McPherson	do	2,357 59			
J. C. Chilman	Bread, etc., as per Tender	1,991 98			
	Carried forward	10,173 96	10,301 03	227,448 82	1,136,611 03

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	10,173 96	10,301 03	227,448 82	1,136,611 03
	ASYLUM FOR THE INSANE, HAMILTON.—*Continued.*				
G. McDowell	Butter, as per Tender	993 96			
Jas. Byfield	do	29 28			
J. B. Andrews	Milk, as per Tender	936 87	12,134 07		
A. Wilson & Co	Medicines and Drugs	227 48			
A. Hamilton & Co.	Chemicals	125 53			
— Barton	Spirits	31 80			
H. W. Sewell	do	45 92	430 73		
H. Hennessy	Repairs—Hardware	23 78			
Wood & Leggatt	Hardware	271 13			
Reid & Barr	do	54 53			
M. Bowles	Iron and tinware	49 26			
E. & C. Gurney	Castings	3 75			
J. B. Dayfoot	Lumber	114 27			
Jas. Reid	Furniture	6 90	523 62		
McElderry, Kennedy & Co.	Crockery and Glassware	69 15			
J. A. Skinner	do	27 01			
D. McPhee	Glassware	6 00			
Blind Institute	Baskets	12 00	114 16		
A. Duncan & Co.	Clothing, dry-goods, etc.	1,230 53			
E. Daremured & Co.	Carpets	32 00			
J. Garrett	Shoes	13 20			
Central Prison Industries	Shoes, etc	268 54	1,544 27		
J. Dickenson	Hay, straw and oats, as per Tender	859 52			
Jno. Temple	Stabling	25 35			
S. McKay	do	6 15			
Jas. Watts	Horse-shoeing, etc	56 25			
H. C. Cooper & Co.	Repairs to waggons and implements	75 93			
Jas. Philp	Harness	17 05	1,040 25		

Hno. Eastwood & Co.	Stationery:	66 16			
Hunter & Co	Photographs for Paris Exhibition	15 00			
Spectator Printing Co.	Advertising and printing	34 00			
Times Printing Co	do	84 74			
Sundry Newspapers	Advertising	64 00			
			263 90		
J. A. Hancock	Wood	49 50			
H. Barnard	Fuel, as per Tender	3,204 76			
Gas Company	Gas	970 14			
Water Company	Water	500 00			
D. Dewe	Ice	104 00			
			4,82 40		
Jno. A. Bruce & Co	Seeds and plants	73 36			
A. Bumer	Plants	38 50			
			111 86		
J. M. Wallace	Removal of patients, etc	31 95			
J. Blachford	Interments	49 00			
Bidwell Way	To pay sundry small accounts	488 64			
			569 59		
				31,861 88	
	ASYLUM FOR IDIOTS, ORILLIA.				
A. H. Beaton, M.D	Twelve months' salary as Medical Superintendent	1,599 96			
B. Mullin	One do Bursar	66 67			
A. Kennedy	Eleven do do	755 59			
S. Duke	Twelve do Matron	300 00			
E. Clark	do do Chief Female Attendant	225 00			
Jas. Renny	do do Chief Male Attendant	300 00			
Jas. Paterson	do do Engineer	600 00			
Sundry persons	Wages of Attendants and all other servants	4,070 92			
			7,918 14		
J. J. Hatty	Butcher's meat, as per Tender	187 34			
Chas. Harvie	do do	1,960 95			
Thos. Maundell	do do	46 63			
G. J. Bolster	Butter, etc do	782 63			
Jno. Dunn	Bread do	1,421 30			
P. Passmore	Milk do	32 50			
W. Carverly	do	2 00			
R. A. Janes	Meal, etc.	211 59			
Thos. Mulchay	Groceries	246 06			
F. J. Gribbon	do	380 63			
Geo. Vick	do	130 34			
Jno. Perry	do	340 94			
Pace & Main	do	252 14			
S. C. Warner	do	33 48			
	Carried forward	6,028 53	7,918 14	259,310 70	1,136,611 03

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	6,028 53	7,918 14	259,310 70	1,136,611 03
	ASYLUM FOR IDIOTS, ORILLIA.—*Continued.*				
W. Ramsay & Co.	Soap	89 00			
G. D. Morse & Co.	do	64 00			
W. Overend	Vegetables, etc.	54 00			
A. Thorburn	do	3 60			
G. Robinson	do	24 75			
J. Sims	do	39 81			
Geo. Wright	do	50 13			
P. Gilmore	do	13 88			
A. Thompson	do	42 84			
H. S. Scadding	do	21 47			
H. Wood	do	79 20			
P. Regan	do	10 32			
W. Cavanagh	do	3 20			
Geo. Tite	do	57 84			
J. M. Minthorn	do	21 09			
J. Herson	do	9 75			
J. Stephenson	do	4 25			
J. W. Slaven	Medicines, drugs, etc.	224 55			
Hunter & Tudhope	do	43 24			
H. Cook & Co.	do	11 83			
Woodward & Garvey	do	20 86			
P. Bertram & Co.	Hardware	234 97			
W. & W. G. Bingham	do	207 26			
R. Mariner	do and tinware	90 95			
J. McLeod	do	29 53			
A. Cameron	do	2 00			
P. Paterson & Son	do	1 00			
Ridout, Aird & Co.	Castings	44 40			
Orillia Foundry	do	24 87			
J. McGeogh	Saddlery	8 50			
Frank Kean	Dry goods	75 86			
Institution for the Blind	do	38 00			
C. Garry	do	13 50			
A. M. Weston	do	13 50			

R. Munro	Sewing	6 75			
Bryce, McMurrich & Co.	Bedding and clothing	522 96			
G. S. Booth	do	14 50			
Sampson, Kennedy & Gemmel	do	89 98			
W. Hoddart	Clothing	13 75			
P. Fitzgerald	do	5 00			
Central Prison	Boots and shoes	563 05			
A. Ralston	do	10 75			
H. H. Huggart	do	7 25			
J. B. Mitchell	Furnishings, Funerals, etc.	197 49			
W. Bezley	Wooden ware	2 50			
Hunter & Co	Toys	6 80			
W. Wells	Flower pots	27 07			
Geo. Keith	Seeds	13 32			
S. C. Tillman	do and plants	18 53			
J. B. Ellis	do	36 20			
E. Robinson	Hay	118 74			
C. Doyle	do	14 56			
J. Robinson	do	3 50			
C. Harvie	Straw	31 74			
P. Donnelly	do	13 84			
W. Timber	do	12 00			
W. J. McGuire & Co.	Repairs to gas pipes	33 91			
W. Ramsey	do implements	13 75			
F. Gilchrist	Plastering	18 60			
T. J. Abbott	Whitewashing	9 00			
T. J. Smith	do	4 00			
A. Tait	Lumber	114 72			
Consumers' Gas Co.	Coke	41 96			
F. C. Harvie	Wood, as per tender	80 00			
H. Connor	do do	175 00			
W. Conchrite	do do	148 50			
W. Long & Co.	do	340 00			
A. W. B. McMullin	Cartage	8 00			
T. Goffatt	Postages	13 03			
Murray & Bentson	Advertising	50 94			
Hunter, Rose & Co.	Printing	36 10			
Hunter & Co.	Photographs	12 75			
Thos. G. Tyson	Labour	23 75			
Jas. Jackson	do	10 00			
R. Stratton	Carpenter	98 25			
H. A. Nelson	Matches	5 00			
A. K. Beaton, M.D.	Travelling expenses	9 00			
J. Paterson	do	8 50			
J. Quin	Rent of Superintendent's house	150 00			
A. Kennedy	Rent and allowance in lieu of board and lodging	300 00			
B. Mullin	Sundries	128 09			
A. Kennedy	do	472 08			
	Carried forward	11,737 69	7,918 14	259,310 70	1,136,611 03

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	11,737 69	7,918 14	259,310 70	1,136,611 03
	ASLYUM FOR IDIOTS, ORILLIA.—*Continued.*				
H. Wilson	Sundries	24 50			
C. Moffatt	do	49 00			
H. Wood	do	13 50			
			11,824 69		
	REFORMATORY PENETANGUISHENE.			19,742 83	
W. M. Kelley	Eleven months' salary as Warden	1,466 63			
Wm. Fetherstonhaugh	One do Bursar	70 83			
W. P. Band	Ten do do	708 30			
Rev. G. A. Anderson	Eleven do Chaplain	366 63			
Rev. T. F. Labourean	do do Roman Catholic Chaplain	366 63			
P. H. Sphon	do do Surgeon	458 26			
E. W. Murphy	do do Protestant School Teacher	458 26			
J. T. Skelly	do do Roman Catholic School Teacher	458 26			
S. McLaughlan	do do Chief Steward	596 00			
W. H. Smith	do do Carpenter	463 26			
Attendance	Wages of guards and other officers	7,065 18			
			12,478 24		
G. Copland	Flour, as per Tender	2,098 00			
G. Chew & Co	do do	9 11			
W. Casson	Butcher's meat do	32 30			
J. Firth	do do do	99 73			
J. Wright	do do do	2,017 68			
Bryce, McMurrich & Co	Clothing	618 19			
Hughes Bros	do	321 45			
Institution for the Blind	do	107 95			
Barber Bros	do	545 08			
J. R. Foster	do	21 75			
Rice Lewis & Co	Paints and hardware	88 04			

A. A. Thompson	Supplies	173 42			
A. Paterson & Son	Hardware	35 15			
J. Henderson	do	5 85			
P. Paterson & Co	do	75 90			
Thomson & Burns	Nails	379 35			
N. L. Piper & Son	Oils, etc	217 74			
Waterman Bros	do	17 42			
G. B. Stock	do	56 25			
Rev. T. F. Labourean	Library	12 80			
W. M. Nicholson	Stationery	8 95			
Hunter, Rose & Co	do	131 48			
Rolph, Smith & Co	do	6 00			
H. H. Thompson	Groceries, as per tender	479 35			
J. Morrison	do do	707 30			
Frank Smith & Co	do	11 57			
M. L. McGrath	Soap and furnishings	12 47			
H. H. Thompson	Lumber	24 00			
D. Davidson	do	144 50			
F. McGibbon	do	11 82			
Charles Beck & Co	do	30 28			
J. Hallam	Leather	616 58			
G. Jacobi	do Findings	92 35			
C. G. Geudron	do do	43 15			
Munday & Shanahan	Blacksmith work	295 11			
J. G. Tate	do	30 96			
Geo. Tuton	Fuel	51 25			
Farling & l'Runnie	do	178 00			
G. W. Wright	Tinware	179 04			
J. S. Darling	Postage and telegrams	176 69			
Educational Depository	Chapels and schools	266 04			
John Young	do	14 03			
J. Saddler & Co	do	96 24			
Rev. S. Mills	Parsonage rent	49 50			
Wallace & Bailey	Saddlery	11 35			
W. H. Bailey	do	3 40			
Ridout, Aird & Co	Machine belting	88 14			
Geo. Monkman	Medicines	70 53			
J. A. Simmers	Garden seeds	23 06			
G. Leslie & Son	Fruit trees	7 25			
W. Crosson	Oats, peas, etc	42 93			
George King	do	36 05			
Central Prison	Furniture, etc	15 71			
Electric Hardware Manufacturing Company	do	9 15			
R. Hay & Co	do	15 20			
John M. Adam	do	19 00			
McMurray & Fuller	Wooden ware	102 42			
W. H. Knowlton	Oatmeal	42 50			
J. Jennings	Cornmeal	178 00			
	Carried forward	11,254 51	12,478 24	279,053 53	1,136,611 03

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	11,254 51	12,478 24	279,053 53	1,136,611 03
	REFORMATORY PENETANGUISHENE.—*Continued.*				
Hart & Rawlinson	Books	47 84			
J. W. Simpson & Co.	Malt	8 05			
Mrs. McLaughlin	Shirtmaking	52 50			
J. Holmes	Freight	9 80			
H. Jennings	do	52 39			
James Smith	do	19 30			
A. W. Campbell	do	7 42			
J. P. Johnston	do	7 38			
Steamer "Waubuno"	do	57 95			
H. E. Jaffrey	Supplies, butter, etc	167 80			
J. C. Stewart	Paper-hanging	52 88			
Geo. Harding	Plumbing	5 60			
C. A. Scadding	Engraving	5 50			
W. Lawson	Feed and fodder	96 00			
F. Columbus	Lime	45 00			
The Singer Manufact'g Co.	Tools	51 00			
Globe Printing Co	Advertising	1 56			
A. & S. Nordhiemer	Incidentals	39 00			
Smith, Nelson & Co.	Paints	30 00			
Ewing & Co.	Glass	20 56			
Reuben Pearson	Mason	73 00			
W. P. Band	Sundries for alterations and repairs and additions	1,398 87			
W. M. Kelley	To pay do do	204 30			
Rolph Smith & Co.	Embossing	6 00			
J. Notman	Stationery	63 75			
do	do	3 40			
F. Fitzpatrick	Wages	10 00			
Hunter & Co.	Photographs	10 00			
W. P. Band		250 00			
A. R. McMaster & Co.	Clothing and bedding	1,040 19			
			15,091 55		
				27,569 79	

CENTRAL PRISON MAINTENANCE.

W. S. Prince	Twelve months' salary as Warden	1,999 92			
Mathew Logan	do do Deputy Warden	1,200 00			
W. T. Aikens, M. D.	do do Physician	999 96			
Thos. Short	Three months' do Bursar	300 00			
R. Mathison	Nine do part salary as Bursar	562 50			
Wm. Featherstonhaugh	Nine do do Accountant	749 97			
D. McCarthy	Three do do Steward and Storekeeper	187 50			
Jas. Clarkson	Twelve months' salary as Engineer	739 92			
John English	do do Bailiff	799 92			
Sundry persons	Services as Guards and other officers	8,786 80			
			16,326 49		
Barber Bros	Cloth prisoners' clothing	304 05			
Bryce, McMurrich & Co.	Shirts	247 12			
Brown, Jas	Milk as per tender	343 20			
Brown Bros	Stationery	234 53			
Burns, P	Coal	76 80			
do	Manure	24 40			
Burns, Chas	Ice	86 62			
Boyce, Wm	Stationery	10 30			
Baley, F. & R	Straw	15 40			
Consumers' Gas Co	Gas	707 80			
Colville, W. R	Potatoes, vegetables, etc	34 68			
C. P. Industries	Shoes, etc	1,556 71			
Crystal P. Lumber Yard	Lumber	57 24			
Carroll, F. A	Refund of board paid	52 27			
Clarkson, Jas	Allowance for fuel	50 00			
De La Salle Institute	Catechisims and beads	43 80			
Evans, G. & E	Iron and tinware	47 97			
Eby, Thwaite & Co	Groceries and provisions	707 58			
Eby, Jos. F. & Co	do do	224 12			
Featherstonhaugh, Wm	Allowance for rent	150 00			
do	Expenses of Removal	76 60			
Fitch & Co., J. C	Groceries and provisions	707 73			
Globe Printing Co	Advertising	33 00			
Gearing, J	Piping	4 00			
Granary, E. & Co	Coal, as per tender	3,586 11			
Gurney, E. & C	Castings	11 05			
Hunter, Rose & Co	Printing	64 13			
Hughes Bros	Cloth and Sundries	245 12			
Hay & Co	Furniture	25 55			
Hallam, John	Leather and findings	100 75			
Hunter & Co	Photographs	15 00			
Institute for the Blind	Socks	420 96			
	Carried forward	10,264 59	16,326 49	306,623 32	1,136,611 03

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	10,264 59	16,326 49	306,623 32	1,136,611 03
	CENTRAL PRISON MAINTENANCE.—*Continued.*				
Johns, W. H	Coal	8 96			
Jones, Robt	Repairs	5 50			
Knowlton, W. H	Flour oatmeal, &c., as per tender	6,398 26			
Knowlton, Samuel	do	511 76			
Lyman Bros	Drugs, paints, oils, etc	555 94			
Logan Bros	Potatoes and vegetables	701 59			
Logan, Matthew	Allowance for rent, &c	320 00			
Mallon, John	Butcher's meat, as per tender	6,105 90			
Morrison, J	Groceries and provisions	1,465 40			
Mathieson, R	Expenses of removal	124 05			
McCarthy, D	Allowance for rent	168 00			
Marston, W. P	Guns	52 00			
McMaster, A. R., & Bro	Cloth and sundries	682 54			
McMurray & Fuller	Brooms, pails, etc	20 36			
McDowell, Geo	Butter	411 52			
McCrosson, Thos	Caps	69 97			
McConvey, Jas	Cab-hire, for R. C. clergy and teachers	154 50			
McCoomb, J	Paints	18 40			
McGill & Co	Wood	172 13			
McGuire & Co	Iron piping and fittings	60 92			
McEchern, N	Furnishings	18 50			
Newspapers	Advertising fuel	45 00			
Paterson & Son, P	Hardware	223 20			
Palmer, R	Expenses of removal	48 89			
Ramsay, R. H., & Co	Bacon, hams and eggs	122 99			
Rennie, Wm	Seeds	83 03			
Richardson, J. H	Medical attendance	15 00			
Rose, H. J	Medical appliance	7 65			
Rice Lewis & Son	Hardware	61 85			
Ryan, Wm	Hams and bacon	291 65			
Roberts, John	Lever keys	9 60			
Snarr's Sons, J	Coal, as per tender	885 45			
Struthers, J	Teaming on Grounds, manure, &c	480 52			

Thompson & Flanigan	Sundries	359 46			
Toronto Lime Co	Lime	4 90			
Thompson & Burns	Crockery	14 20			
Union Oil Co	Soap	120 56			
Verral, Geo	Cab-hire	402 00			
Williams, J. M., & Co	Tinware	31 29			
Welland Tract Depository	Books	31 40			
Warwick, W	do	27 57			
Water Works Co	Water supply	233 00			
Wagner, W. J	Medical attendance	35 00			
Waterman Bros	Oil	35 43			
Wright, Geo	Compensation for injuries	101 00			
Young, Jno	Bibles	55 25			
The Bursar	To pay sundry accounts	892 76			
			32,909 44		
				49,235 93	
	CENTRAL PRISON INDUSTRIES.				
C. T. Brandon	Four months' salary as Superintendent	600 00			
R. Mathison	Nine do do do	937 51			
F. A. Carrell	Four do do Accountant	333 32			
B. Mullin	Eight do do do	666 64			
D. McCarthy	Nine do do Storekeeper	562 50			
Foremen and Instructors	Services	9,547 79			
American Linen Thread Co.	Broom Twine	209 49			
P. Burns	Coal and wood, as per tender	487 48			
Barber Bros	Cloth for common gaol suits	2,160 48			
Brown Bros	Stationery	140 33			
E. Beckett	Blacksmithing	6 00			
Balder Adamson & Co	Sandpaper	159 66			
Chas. Beck & Co	Lumber	177 05			
Currie Neil	Castings	19 19			
R. Church	Lumber	410 81			
Custom House	Customs duties	153 76			
F. E. Dixon	Belting	17 82			
W. H. Doan	Varnish	101 65			
Double Pointed Tack Co	Pail ears and washers	84 15			
Dorion Plating Co	Tinning castings	61 76			
Electric Hardware Co	Castings	494 09			
Eyer Bros	Lumber	405 39			
G. Evans & Co	Charcoal	14 00			
Jas Floid	Repairs boilers	30 25			
W. L. Fairbrother	Belting	25 02			
J. Fiskin & Co	Oil	56 81			
Great Western Railway	Freight	100 48			
	Carried forward	17,961 43	.....	355,859 25	1,136,611 03

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	17,961 43	.....	355,859 25	1,136,611 03
	CENTRAL PRISON INDUSTRIES.—*Continued.*				
Grand Trunk Railway	Freight	383 13			
Goodspeed & Byman	Planer knives	9 12			
Gwatkin & Son	Roller composition	14 40			
Gorrel, Craig & Co.	Cheque books	56 00			
Goldie & McCullock	Planer knives	34 71			
Globe Printing Co.	Advertising and printing	82 25			
H. Graham & Co.	Carpet for shoes	21 70			
James Granery	Coal, as per tender	10 72			
E. & C. Gurney	Castings	17 82			
James Allan & Co.	Pin bolts	5 956 90			
John Hallam	Leather and findings	3,776 81			
Hunter, Rose & Co.	Printing	183 53			
John Hay	Travelling expenses	18 00			
Hart & Rawlinson	Stationery	15 70			
Hughes Bros.	Cloth	492 48			
W. L. Hubbard	Broom corn, wire, &c.	3,076 73			
H. S. Howland & Sons	Iron	133 74			
Caleb Howard	Recutting files	39 40			
International Company	Boiler compound	20 00			
Jacobi Phillps	Leather	264 89			
D. S. Keith & Co.	Piping	76 43			
E. H. Kellogg	Oil	45 50			
W. H. Knowlton	Straw for packing	43 11			
Lyman Bros.	Paints, oils, etc.	1,311 88			
Lauder & Thornton	Engineers' fittings	23 00			
Wm. Latch	Lumber	165 36			
R. Mathison	To pay sundry accounts	238 87			
James Martin & Sons	Brass castings	27 40			
S. S. Mutton & Co.	Lumber and bolts	1,277 86			
B. Mullen	Allowance for board	133 34			
McMurray & Fuller	Lumber, broom corn, wire, etc.	9,709 27			
McColl, Stock & Co.	Oils	109 45			
Wm. McGill & Co.	Pine wood	4,458 48			
McColl Bros.	Oil	39 85			

McMaster & Bros.	Cloth for common gaol suits	2,670 89			
Thomas McCrossen	Advertising	12 50			
McCrossen & Co.	Peaks for caps	9 25			
W. McGuire & Co.	Piping	66 47			
McIntosh & Co.	Lumber	766 09			
D. McLean	Leather and findings	141 69			
Owen Neilly	Pine bolts	1,293 59			
R. Nelson	Oak bolts	26 70			
J. Notman	Stationery	34 37			
Patterson & Son	Hardware	1,491 66			
W. L. Roseboom & Co.	Broom corn	3,968 79			
J. Robertson & Co.	Saws and repairs	102 78			
Ridout, Aird & Co.	Planer knives	23 89			
S. Rogers	Oil	113 30			
Michael Ranahan	Teaming	19 00			
Rice Lewis & Sons	Hardware	1,095 46			
Thomas Short	To pay sundry accounts	170 14			
Snarr & Sons	Coal	12 15			
Stuart & Shepherd	Castings	9 90			
M. & L. Samuel	Hardware	2,231 55			
J. R. Silliman	Lumber	3,443 23			
Wm. Saunders	Services as Valuator	180 00			
Johnson Stothers	Teaming	103 67			
Mrs. Segnot	Boarding brickyard men	77 50			
Sundry persons	Cab time for Treasurer and Inspector	26 00			
Selway & Wood	Boot lasts	26 16			
Toronto, Grey & Bruce R'y.	Freight on Church comber	96 00			
Ed. Terry	Repairs to boiler	65 00			
F. F. Van Patten	Broom presses	32 91			
J. Viergiver	Pail stripers	22 30			
Waterman Bros.	Oil and benzine	155 25			
Hon. S. C. Wood	Travelling expenses for self and party	100 00			
J. Wey	Peaks for caps	180 00			
R. West	Teaming brick	362 24			
Wm. Leiss	Varnish	244 40			
Canada Car Company	Goods supplied as per Accounts	5,000 00			
			74,604 09		
	Less receipts	.....	37,729 09		
				36,875 00	
	DEAF AND DUMB INSTITUTION, BELLEVILLE.				
W. J. Palmer	Twelve months' salary as Principal	1,800 00			
D. R. Coleman	do do Teacher	1,099 92			
J. B. McGann	Ten do	833 30			
Jos. Watson	Twelve do	950 04			
Paul Denys	do do	900 00			
	Carried forward	5,583 26	.....	392,734 25	1,136,611 03

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	5,583 26	.....	392,734 25	1,136,611 03
	DEAF AND DUMB INSTITUTION, BELLEVILLE.—*Continued.*				
S. J. Greene	Twelve months' salary as Teacher	849 96			
Mrs. Tirrill	do do	600 00			
Miss Johnson	do do	600 00			
R. J. Walbridge	do do	499 92			
Miss Simies	do do	249 96			
D. J. McKillop	do do	150 00			
A. M. Mason	Eleven do Drawing Master	165 00			
W. Hope, M.D	Twelve do Physician	499 92			
Angus Christie	do do Bursar	799 92			
M. A. Keegan	do do Matron	300 00			
Assistants	Wages of other officers and servants	5,376 28			
			15,674 22		
J. McGurn	Meat, as per Tender	3,618 02			
Ross & Davies	Groceries	210 40			
J. Cook	do	930 37			
J. G. Wallace	do	211 98			
W. R. McRae & Co	do	1,889 05			
W. Bullin	do	99 66			
A. J. Brooks	Provisions	10 17			
W. H. Vantassle	do	28 00			
J. Waldie	Butter, as per Tender	188 27			
L. A. Purdie	do do	1,297 71			
H. Corbie & Sons	Flour and meal do	189 05			
D. Coomstock	do do	1,921 76			
Levi Massey	Hay and straw	69 80			
R. Templeton	Drugs, paints and oil	220 59			
Union Oil Company	Soap	101 99			
D. Graham	do	44 13			
R. Crawford	Amusements	50 00			
W. S. Palmer	do	17 56			
C. F. Smith	Hardware	186 47			
Price & Co	do	140 20			

H. McMinch	do and blacksmith	246 94			
Lewis & Co	do	235 10			
J. M. Walker & Co	do	50 08			
J. S. McCormick	Repairs to sewing machines	9 00			
Quinte Foundry Company	Machines	19 91			
F. H. Rous & Co	Glass and crockery	74 64			
E. E. Wood	Pair of horses	200 00			
N. McArthur	Saddlery	37 00			
J. R. Defoe	Removing building	65 00			
W. J. Maginnis	Stoneware	154 82			
J. & W. Sutherland	Dry goods	345 62			
Nathan Jones	do	38 87			
Geo. Ritchie & Co	do	29 22			
W. Johnson & Co	do	19 50			
C. Parsons	do	27 64			
Shoe Shop	Shoes	33 65			
G. A. Oberall	Subscriptions to periodicals	20 90			
A. Robinson	do and stationery	134 14			
Intelligencer Publishing Co	do	10 75			
Am. Annual for D. & D	do	149 25			
J. J. Carmen	Stationery and postages	195 11			
R. Van Norman	do books	88 89			
Hunter, Rose & Co	do do	22 13			
J. Campbell & Co	do do	17 33			
Dep't. Public Instruction	do do	40 00			
S. Woods	do do	14 00			
Van Antwerp, Bragg & Co.	do do	15 12			
J. R. Keep	do do	43 95			
J. G. Beattie & Co	Engraving	8 00			
Hunter & Co	Photographs	10 00			
J. A. Broom & Co.	Frames	12 50			
Courier office	Advertising	6 50			
Newspapers	do	32 99			
Montreal Telegraph Co.	Telegrams	77 77			
T. McCabe	Coal, as per tender	2,256 10			
S. A. Lazier	Wood do	2,806 87			
Delaware Coal Company	do do	234 70			
J. B. Deury	do do	97 78			
Belleville Gas Co.	Gas	1,141 37			
Ewing Bros	Seeds	19 03			
N. B. & M. Conger	Fruit trees	6 40			
Chas. Lang	Digging and repairs	207 00			
Mrs. Paterson	Gravel	10 00			
Butler & Co	Cedar posts	7 75			
A. J. Farrell	Manure	10 25			
J. Nicholson	do	20 00			
P. O'Brien	do	21 00			
T. Gardner	Slating and repairs	19 08			
W. A. Foster	Bricks and lime	8 46			
	Carried forward	20,777 29	15,674 22	392,734 25	1,136,611 03

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	20,777 29	15,674 22	392,734 25	1,136,611 03
	DEAF AND DUMB INSTITUTION, BELLEVILLE.—*Continued.*				
J. McCoy	Whitewashing	36 00			
A. Christie	For cutting and piling ice	26 50			
Lake & Jenkins	Cab-hire	10 00			
N. Ridley	Medical attendance	20 00			
Dr. Carlisle	Medical examinations	40 00			
J. Cunningham	Services	50 00			
A. Christie	Rent of house	2 0 00			
W. H. Ponton	Rent of premises	145 00			
W. J. Palmer	Travelling expenses	79 05			
A. Christie	Officer's travelling expenses	160 52			
Do	Extra services	137 00			
Do	Sundries	501 83			
			22,183 19		
				37,857 41	
	INSTITUTION FOR THE BLIND, BRANTFORD.				
T. Howard Hunter, M.A.	Twelve months' salary as Principal	1,599 96			
W. N. Hossie	do do Bursar	950 04			
M. Elliott	do do Housekeeper	300 00			
W. C. Corson, M.D	do do Physician	399 96			
Mary D. Tyrrill	do do Teacher	699 96			
Walter Wickens	do do do	699 96			
B. F. Cheesbro	Three do Music Teacher	300 00			
Elsie Jones	Six do do	150 00			
Catherine Mahony	Four do do	151 04			
Mary E. Nolan	do do Vocal Music Teacher	111 12			
Isa J. Alexander	Eight do Teacher	266 66			
E. E. Montgomery	Twelve do do	300 00			
Mabel Foster	do do do	300 00			
Jeanie L. Edgar	Four do do	90 86			
Thos. Truss	Twelve do Trades Instructor	999 96			
John Hay	One do Engineer	50 00			

T. Harrison	Eleven do do	550 00			
Assistants	Other officers and servants	4,289 06			
			12 208 58		
A. Sage	Meat, as per tender	2,421 32			
John Tooze	do do	148 97			
W. Young	do	3 42			
R. Turner	do	70 52			
J. Bowes	do and poultry	58 57			
G. Hardy & Son	Poultry and fruit	66 60			
J. R. Shuttleworth	Fish and vegetables	166 42			
J. Fawcett	do	12 50			
S. Palmer	do	76 40			
J. Cumernford	Groceries	393 69			
G. Foster	do and provisions	2,135 64			
W. J. Whicham	do	115 73			
J. McGerry	do	8 89			
Jackson, Foster & Son	do	36 07			
W. Paterson	Confections	16 45			
R. Turner	Provisions	407 11			
G. Hearn	do	12 07			
W. Sanderson	do	4 00			
G. Watt & Son	Tea	111 07			
J. R. Munroe	do	14 70			
Campbell & Feeny	do	25 60			
Hamilton, Dunlop & Co.	Salt	8 19			
W. Donaldson	Bread	40 25			
A. Watt	Meal and flour, as per tender	1,076 98			
W. Baldwin	Farm feed and odder	66 70			
D. Plews	do	59 75			
T. Benton	do	11 10			
J. S. Thompson	do	5 35			
J. A. Good	do	35 26			
A. Thomas	do	2 50			
A. Aird	Manure	9 50			
J. Nicholl	do	2 00			
G. Wissen	do	4 00			
E. Vanderlip	do	15 50			
J. Beemer	do	1 00			
A. G. Scott	do	7 50			
W. C. Corson	do	2 50			
W. Buck	Hardware	107 92			
H. Morton	do	31 31			
C. Champion	do	56 95			
J. Morrison	do	43 63			
J. Y. Morton	do	93 49			
Morris, Tasker & Co.	do	10 06			
W. J. Partman	do	1 60			
	Carried forward	7,998 78	12,208 58	430,591 66	1,136,611 03

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	7,998 78	12,208 58	430,591 66	1,136,611 03
	INSTITUTION FOR BLIND, BRANTFORD.—*Continued.*				
S. J. Bishop	Hardware	109 33			
G. L. Goold	Tinware	95 12			
T. Cowherd & Son	do	1 40			
Dana Bedford K. M. Co.	Apparatus	3 15			
Nicholls & Co.	Materials	3 27			
E. Kester	Industrial appliances	2 20			
Frantz, Pope & Co.	do	3 13			
Pennsylvania Institution for the Blind	do	8 20			
G. R. Griffen	Library	5 00			
D. Dresser	do	9 50			
Education Department	do	5 70			
A. Piddington	do	21 38			
G. M. Adam	do	8 00			
Miles & Co	Maps, apparatus, etc.	1 50			
W. J. Wilde	do	6 60			
N. B. Kuers, Jr.	School books and stationery	14 72			
J. McHaffie	do	18 95			
Willing & Williamson	do	62 65			
American Printing House for the Blind	do	66 00			
W. Wish	do	2 50			
American Bible Society	do	35 35			
B. M. Bothwell	do	110 17			
A. L. Middlemiss	do	29 21			
A. G. Raymond	do	6 00			
Rolph, Smith & Co.	do	10 00			
J. Sutherland	do	78 72			
New York Institution for the Blind	do	34 50			
J. Notman	do	4 75			
P. Grossman	do	7 51			
H. Yeigh	Magazines and periodicals	1 70			
A. Hudson	do	26 15			

F. J. Greeney	do	9 90			
Hunter, Rose & Co.	Printing	40 35			
W. Watt, Jr.	do	76 02			
H. J. Nordheimer	Music	3 35			
P. Grossman	do	6 48			
Notman & Fraser	Photographs	6 00			
Park & Co.	do	3 60			
Hunter & Co.	do	10 00			
Montreal Telegraph Co.	Telegraphs	22 58			
A. A. Clements	Postages	3 00			
W. N. Hossie	do	136 06			
H. Lemmon	Advertising	24 40			
W. C. Trimble & Co	do	63 10			
Newspapers	do	30 00			
J. Mann	Fuel as per tender	2,659 51			
J. Griffith	do	14 25			
W. Gamagee	do	51 00			
A. C. Simmens	do	30 00			
T. Elliott	do	75 50			
S. S. Walker	do	28 13			
J. Jenkins	Clothing	12 85			
W. Grant	do	39 60			
M. O'Meara	do	10 00			
Hodgins & Pay	do	6 00			
L. J. Beemar	Shoes	19 52			
J. McLean	Bedding	79 01			
Taylor & Harvey	Dry-goods	20 90			
H. W. Brethorn & Co.	do	77 60			
W. McIntosh	do	46 26			
D. Clifford	Furniture	7 70			
Workshop Department	do	10 00			
Central Prison	do	27 64			
D. F. Cheesbro	do	4 45			
W. Birch	Bedsteads	96 50			
G. F. Sproule	Furnishings	1 44			
Ontario Institution for Blind	do	4 55			
L. Tapscott	Medicines	37 39			
C. L. Mason & Co.	do	112 48			
A. R. Bennett	do	15 60			
W. J. Stark	Disinfectants	33 17			
W. Wickens	Officers' travelling expenses	119 44			
J. Christie	do do	2 30			
Mary D. Tyrrill	do do	3 25			
E. Montgomery	do do	1 90			
J. H. Hunter, M.A.	do do	2 70			
Do	do do	61 25			
W. N. Hossie	do do	35 80			
Do	Pupils' do	88 03			
Do	Guides' do	93 75			
	Carried forward	13,155 45	12,208 58	430,591 66	1,136,611 03

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	13,155 45	12,208 58	430,591 66	1,136,611 03
	INSTITUTION FOR THE BLIND, BRANTFORD—*Continued.*				
T. Truss	Travelling expenses to the blind of the Province	95 70			
A. Ball	Blacksmith	11 16			
W. Flemming	do	19 53			
R. Russell	Plumbing	78 70			
Waterous Engine Works	Repairs	103 68			
W. Masterson	do	17 85			
J. Creyk	do	4 50			
A. Spence	do	67 17			
R. G. Tisdale & Co.	do	19 49			
W. E. Wilding	do	1 50			
H. Hale	do	1 90			
J. Daniels	do saddlery	20 28			
J. Stratford & Co	Paints and oils	73 85			
Thomson & Burns	do do	24 53			
McMurray & Fuller	Brooms	6 60			
Parker & Jones	Cleaning	15 00			
J. Spraggs	Whitewashing	22 00			
W. Watt	Lumber	201 60			
J. Edgar & Sons	Glassware	76 12			
J. B. Hay	Seeds	71 36			
S. Simmons	Seed oats	4 50			
W. Saunders	Sundries	3 45			
Nicholls & Co	do	3 49			
William Craig	do	13 25			
W. N. Hossie	do Bursar	250 04			
A. Tinkle & Co	Gas	1,397 85			
Union Oil Co	Soap	40 55			
			15,801 10		
				28,009 68	
	SCHOOL OF AGRICULTURE, GUELPH.				
William Johnston	Twelve months' salary as Principal	1,999 96			

William Brown	do do	Professor of Agriculture	1,999 97			
Peter H. Bryce	Nine do	Professor of Chemistry	749 99			
J. H. Panton	Three do	do	208 32			
E. A. A. Grange	Twelve do	Veterinary-Surgeon	600 00			
James Stirton	do do	Farm Foreman	600 00			
James Barron	do do	Gardener	600 00			
J. McIntosh	do do	Carpenter	600 00			
E. W. McGuire	do do	Physician	300 00			
John A. Angell	do do	Fireman	400 00			
James Forrest	Four months and twenty-one days' salary as English Master and Rector		158 33			
Wm. Nattress	Two months' salary as	do	67 67			
Sundry persons	Attendants		1,901 52			
				10,185 76		
J. R. Hood	Meat		243 07			
W. Hales	do		1,576 83			
G. B. Fraser	Groceries and provisions		223 48			
J. Risk	do do		1,917 32			
Hugh Walker	do do		71 08			
Lock & Galbraith	do do		36 60			
D. Naismith	do do		100 19			
J. Hewer	do do		78 65			
N. McNaughton	do do		21 00			
W. H. Marcon	do do		21 47			
Sole & Johnson	Bread		107 28			
H. Melvin	do		669 30			
				5,066 27		
J. B. Petrie	Medicine and chemicals		84 79			
Lyman Bros	do do		27 59			
Brockville Chemical Co	do do		58 75			
Thomas Hayes	do do		6 10			
				177 23		
W. Rennie	Seeds and farm supplies		34 11			
G. Keith	do do		16 01			
Kilgour Bros	do do		39 00			
W. Farlinger	do do		12 00			
G. Merton & Co	do do		78 72			
Canadian Agr'l Emporium	do do		8 50			
D. Wallace	do do		14 16			
Donald Gillies	do do		10 74			
E. Ingles	do do		14 03			
A. McKee	do do		14 02			
G. Totton	do do		3 75			
W. Brown	do do		49 16			
B. Fife	do do		11 27			
F. Drewey	do do		9 92			
J. O. Cleghorn	do do		13 42			
		Carried forward	328 81	15,429 26	458,601 34	1,136,611 03

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	328 81	15,429 26	458,601 34	1,136,611 03
	SCHOOL OF AGRICULTURE, GUELPH.—*Continued.*				
A. Nickol	Seeds and farm supplies	159 20			
R. D. Foley	do	1 50			
E. H. Carpenter	do	44 00			
Union Shade Co	do	22 00			
			555 51		
J. Horseman	Hardware	13 70			
J. M. Bond & Co	do	249 20			
W. H. Mills	do	75 96			
G. Feek	Plumbing	260 06			
A. M. Forster	do	11 50			
E. Stovel	do	31 25			
Inglis & Hunter	do	22 40			
Brown & Skinner		35 50			
G. Howard	Tinware	68 04			
			767 61		
J. Moffatt	Furnishings and repairs	117 10			
D. Kennedy	do	20 00			
G. Daniels	do	120 96			
R. Mercer	do	36 70			
S. A. McBean	do	7 50			
			302 26		
Beatty & Dyson	Saddlery	14 29			
J. Hogg & Son	Dry goods	83 06			
			97 35		
J. Anderson	Stationery, Printing and Binding	55 85			
J. J. Day	do	40 69			
Acton, Burrowes & Co	do	17 11			
Innis & Davidson	do	287 50			
Hunter, Rose & Co	do	66 95			
Jno. Notman	do	19 78			
Woodward, Grant & C o	do	63 24			
			551 12		
Wellington Oil Co.	Oil	21 50			
G. & A. Hadden	do	2 75			
G. Menton	Coal	920 91			

J. Eustace	Fuel	32 00			
S. Harris	Ice	20 00			
P. McCann	Mason work and whitewashing	13 60			
Eli Buchner	do	30 00			
			1,040 76		
Gissing & Laidlaw	Advertising	5 44			
Canadian *Granger*	do	5 00			
Guelph *Herald*	do	31 11			
Mail Printing Co	do	32 75			
Farmers' *Advocate*	do	102 38			
London *Advertiser*	do	12 65			
Globe Printing Co	do	95 50			
British *Whig*	do	37 08			
Toronto *Tribune*	do	5 00			
Ottawa *Free Press*	do	16 00			
Times Printing Co	do	18 00			
N. B. Colcock	do	18 75			
Dominion *Farmer*	do	6 00			
Ingersoll *Chronicle*	do	5 40			
			391 06		
W. Johnson	Postage	18 25			
Do	Travelling expenses	107 25			
W. Brown	do	6 80			
W. Featherstonhaugh	Services and expenses	169 05			
P. H. Bryce	Balance salary	41 67			
			343 02		
E. W. Cary	Services, labour	38 35			
J. Fitzgerald	do	26 50			
W. Johnston	To pay sundries	426 13			
			490 98		
Do	Advance on account of farm maintenance	.....	2,000 00		
				21,968 93	
	SCHOOL OF PRACTICAL SCIENCE.				
J. Galbraith					
W. H. Ellis	Three months' salary as Professor of Engineering	450 00			
H. Manley	do do Assistant in Chemistry	375 00			
	do do Attendant	112 50			
			937 50		
P. Burns	Fuel	381 17			
W. F. Switzer	Freight	10 64			
Hunter, Rose & Co	Printing and embossing	61 31			
Jno. Notman	Stationery	67 85			
			520 97		
Sundry newspapers	Advertising	3 00			
	Carried forward	3 00	1,458 47	480,570 27	1,136,611 03

PUBLIC INSTITUTIONS MAINTENANCE.—*Concluded.*—IMMIGRATION.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	3 00	1,458 47	480,570 27	1,136,611 03
	SCHOOL OF PRACTICAL SCIENCE, TORONTO.—*Continued.*				
E. J. B. Pense	Advertising	14 56			
Jno. Cameron & Co	do	12 60			
G. F. Gurnett	do	2 52			
H. Beaugrand	do	12 00			
Ottawa *Free Press*	do	16 00			
The *Mail*	do	23 40			
Globe Printing Co	do	38 50			
Weekly Advertiser	do	16 00			
P. Byrne	do	9 42			
Toronto *Tribune*	do	20 00			
			168 00		
Rolph, Smith & Co	Seals, etc	25 00			
Pearsall & Briggs	Furnishings	49 72			
McFarlane & Somerville	Ladder	6 50			
J. Wanless	Clock	8 00			
W. Hewitt	Towelling	1 80			
W. S. Robinson	Alcohol	3 38			
			94 40		
Hart & Rawlinson	Magazines	86 75			
American Journal of Mathematics	Subscription	5 00			
Science Publishing Co	do	4 00			
Express Company	Charges	18 55			
Jno. Wright	Plumbing, etc	11 32			
R. R. Wright	Sundry payments	50 00			
			175 62		
				1,896 49	
	Total Public Institutions Maintenance	.....	.....	.....	482,466 76

IMMIGRATION.

AGENCIES IN EUROPE.

Hon. Receiver-General	On account of expenditure—London Agency		5,500 00		
P. Byrne	do do do do do		151 10		
Do	Services		2,000 00		
				7,651 10	

AGENCIES IN ONTARIO.

R. M. Persse	Services, forwarding immigrants		1,000 00		
N. Gaunt	do as policeman		353 10		
R. M. Persse	Travelling expenses		829 03		
Hy. Hyalmasson	Services as agent—Interpreter and police		36 25		
E. Sirrett	do do —Rosseau		100 00		
Jas. Sharp	do do —Gravenhurst		100 00		
W. E. Hamilton	do do —Bracebridge		100 00		
J. A. Foley	do do —Parry Sound		100 00		
				2,618 38	

FORWARDING IMMIGRANTS TO ONTARIO.

Hon. Receiver-General	To cover proportion of expenditure in forwarding immigrants			7,139 32	

CARRIAGE OF IMMIGRANTS.

Northern Railway Co	Carriage of immigrants		1,180 60		
Great Western do	do do		890 07		
Grand Trunk do	do do		1,262 46		
Canada Southern do	do do		39 75		
St. Lawrence and Ottawa Railway Co	do do		142 50		
Port Dover and Lake Huron Railway Co	do do		90		
Hamilton and North-Western Railway Co	do do		49 60		
Midland Railway Co	do do		68 80		
Brockville and Ottawa Railway Co	do do		16 20		
Whitby and Port Perry Railway Co	do do		2 60		
Toronto, Grey and Bruce Railway Co	do do		164 19		
Canada Central Railway Co.	do do		53 10		
	Carried forward		3,870 77	17,408 80	1,619,077 79

IMMIGRATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		3,870 77	17,408 80	1,619,077 79
	CARRIAGE OF IMMIGRANTS.—*Continued.*				
Toronto and Nipissing Railway Co	Carriage of immigrants		13 70		
Kingston and Pembroke R'y Co	do		14 90		
Welland Railway Co	do		2 10		
North-west Transportation Co	do		54 00		
Steamer *Waubuno*	do		156 50		
" *Frances Smith*	do		31 50		
" *Northern Belle*	do		12 00		
W. Cruit	do		24 25		
A. P. Cockburn	do		51 50		
H. Reid	do		7 50		
B. Cumberland	do		85 00		
C. Martin	do		30 00		
J. Harvey	do		3 00		
Jno. Fleming	do		54 50		
F. A. Foley	do		6 50		
John Joyce	do		0 50		
Jno. Jordan	do		4 75		
H. Harris	do		1 75		
Peter Abbott	do		1 10		
Thos. Combs	do		2 75		
M. Morrison	do		0 50		
Peter Collins	do		1 00		
C. H. Hatch	do		41 50		
Wilson & Davis	do		3 00		
H. Haight	do		7 36		
J. Kennedy	do		10 00		
S. Plumtree	do		16 50		
T. M. Johnston	do		3 43		
C. Theodorf	do		51 00		
A. Harvie	do		11 36		
M. E. Henderson	do		5 04		
Geo. Steel	do		1 50		

W. J. Wills	To pay for carriage of immigrants		12 75		
R. Macpherson	do do		50 90		
Jas. Sharp	do do		20 28		
J. Smith	do do		9 25		
D. Spence	do do		62 00		
E. Sirrett	do do		82 00		
				4,817 94	
	PROVISIONS, MEDICAL ATTENDANCE, &c.				
W. Knifton	Services		300 00		
	To pay assistants		138 00		
J. H. Richardson, M.D	Medical attendance		300 00		
A. Woolverton, M.D	do		53 00		
B. Goodman	Provisions		351 70		
Jno. Mallon & Co	do		357 07		
Jas. Milton	do		139 50		
City Hotel	do		163 15		
C. Fournier	do		511 75		
R. Marsh	do		30 50		
H. Goodman	do		30 00		
M. Henderson	do		928 60		
Thos. Carroll	do		520 25		
P. Suinott	do		17 75		
C. Ruse	do		892 20		
Rees Bros	do		6 09		
R. M. Cameron	do		2 34		
M. A. Kitchen	do		169 80		
Mrs. Austess	do		46 25		
J. B. Reed	do		16 01		
D. Gibson	do		4 70		
E. H. Hodgins	do		184 50		
A. Sutherland	do		3 00		
H. Downey	do		54 75		
Women's Christian Ass	do		23 23		
Thos. O'Connor	do		5 00		
Jno. Higgins	do		10 00		
A. Jackson	do		1 50		
H. Jukes	do		9 50		
W. J. Wills	To pay for meals supplied immigrants		17 75		
R. Macpherson	do do		20 99		
E. Sirrett	do do		21 88		
D. Spence	do do		24 49		
W. E. Hamilton	do do		20 75		
J. Sharp	do do		12 18		
R. M. Persse	do do		35 35		
N. L. Piper & Son	Furnishings do		35 06		
G. & E. Evans	do		134 89		
	Carried forward		5,594 08	22,226 74	1,619,077 79

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		5,594 08	22,226 74	1,619,077 79
	PROVISIONS, MEDICAL ATTENDANCE, ETC.—*Continued.*				
T. Williams	Cutting wood		15 30		
Newspapers	Advertising Fuel		1 00		
				5,610 38	
	ASSISTANCE TO IMMIGRANTS.				
Mrs. E. A. Bilborough	Assistance to Immigrants		870 00		
Miss E. Blazer	do do		522 00		
Miss Annie Macpherson	do do		42 00		
J. T. Middlemore	do do		516 00		
Rev. J. S. Evans	do do		192 00		
Miss Maria S. Rye	do do		264 00		
P. Byre	To pay sundry persons		775 13		
				3,181 13	
	INSPECTION (TRAVELLING EXPENSES.)				
J. H. Donaldson	Inspecting and placing immigrants		60 00		
P. Bryne	do do do		67 00		
				127 00	
	CONTINGENCIES.				
Montreal Telegraph Co	Telegrams		140 75		
Dominion do	do		13 65		
Mail	Advertising		13 00		
Globe	do		55 00		
Lewis Berg	do		30 00		
E. Sinett	Postages, etc		3 51		
W. E. Hamilton	do		5 92		
James Sharp	do		2 64		
J. Notman	Stationery		11 68		
D. Spence	Express charges		29 10		
R. M. Persse	Sundries		104 79		
Commissioner of Agriculture	Travelling expenses		34 00		
Windsor Hotel	Account of P. O'Leary		28 00		

Ignatius Kormann	Printing, postages, &c.		300 00		
H. Skelton	Settling Female Immigrants		10 00		
J. Fleming	Specimen of Seeds		41 50		
M. Knowlan	Interment		5 00		
A. Gaunt	Lumber		1 30		
				829 84	
	Total Immigration				31,975 09

AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS.

AGRICULTURE.

The Treasurer, Agricultural Society—					
Algoma	Legislative grant	700 00			
Addington	do	700 00			
Bruce, North	do	700 00			
Brant, South	do	700 00			
Brockville	do	700 00			
Bruce, South	do	700 00			
Brant, North	do	700 00			
Cardwell	do	700 00			
Cornwall	do	350 00			
Carleton	do	700 00			
Dufferin	do	700 00			
Durham, East	do	700 00			
Dundas	do	700 00			
Durham, West	do	700 00			
Dysart	do	150 00			
Essex, North	do	700 00			
Essex, South	do	700 00			
Elgin, East	do	700 00			
Elgin, West	do	700 00			
Frontenac	do	700 00			
Grey, North	do	700 00			
Grenville, South	do	700 00			
Grey, East	do	700 00			
Grey, South	do	700 00			
Glengarry	do	700 00			
Huron, West	do	700 00			
Halton	do	700 00			
Hamilton	do	350 00			
Hastings, West	do	699 00			
Hastings, North	do	700 00			
Haldimand	do	700 00			
Huron, East	do	700 00			
	Carried forward	21,149 00			1,651,052 88

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	21,149 00			1,651,052 88
The Treasurer, Agricultural Society—	AGRICULTURE.—*Continued.*				
Huron, South	Legislative grant	700 00			
Hastings, East	do	700 00			
Kent, E	do	700 00			
Do W	do	700 00			
Kingston, E	do	350 00			
London	do	350 00			
Lanark, N	do	700 00			
Do S	do	700 00			
Lambton, W	do	700 00			
Do E	do	700 00			
Lincoln	do	700 00			
Lennox	do	700 00			
Leeds, S	do	700 00			
Leeds, N and Grenville	do	700 00			
Middlesex, N	do	700 00			
Do W	do	700 00			
Monck	do	700 00			
Muskoka	do	700 00			
Middlesex, E	do	700 00			
Minden	do	150 00			
Norfolk, N	do	700 00			
Do S	do	700 00			
Northumberland, W	do	700 00			
Do E	do	700 00			
Niagara	do	350 00			
Ontario, N	do	700 00			
Do S	do	700 00			
Oxford, S	do	700 00			
Do N	do	700 00			
Ottawa	do	350 00			
Peterborough, E	do	700 00			
Do W	do	700 00			
Peel	do	700 00			
Perth, N	do	700 00			
Do S	do	700 00			
Prescott	do	700 00			

Prince Edward	do	700 00			
Renfrew, S	do	700 00			
Renfrew, N	do	700 00			
Russell	do	700 00			
Simcoe, S	do	700 00			
Do E	do	700 00			
Do W	do	700 00			
Stormont	do	700 00			
Six Nations Indians	do	50 00			
Toronto	do	550 00			
Victoria, N	do	700 00			
Do S	do	700 00			
Wellington, C	do	700 00			
Do W	do	700 00			
Do S	do	700 00			
Wentworth, N	do	700 00			
Do S	do	700 00			
Welland	do	700 00			
Waterloo, N	do	700 00			
Do S	do	700 00			
York, E	do	700 00			
Do N	do	700 00			
Do W	do	700 00			
			59,699 00		
The Treasurer—					
Western Dairymen's Assoc.	do		1,000 00		
Eastern Dairymen's Assoc.	do		1,000 00		
Agricultural and Arts Association of Ontario	do		10,000 00		
Entomological Society	do		750 00		
Fruit Growers' Association	do		1,000 00		
Poultry Association	do		600 00		
				74,049 00	
The Treasurer, Mechanics' Institute—		MECHANICS' INSTITUTES.			
Ailsa Craig	Legislative grant	400 00			
Aylmer	do	300 00			
Ayr	do	100 00			
Belleville	do	400 00			
Berlin	do	400 00			
Bradford	do	400 00			
Brighton	do	120 00			
Brussels	do	150 00			
Brantford	do	400 00			
Blyth	do	143 50			
Clinton	do	400 00			
Claude	do	210 84			
Collingwood	do	400 00			
	Carried forward	3,824 34	.....	74,049 00	1,651,052 88

AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS.—*Continued.*

TO WHOM PAID.	SERVICE	$ c.	$ c.	$ c.	$ c.
	Brought forward	3,824 34	.....	74,049 00	1,651,052 88
The Treasurer, Mechanics' Institute—	MECHANICS' INSTITUTES.—*Continued.*				
Dundas	Legislative Grant	400 00			
Elgin, Port	do	126 00			
Elora	do	400 00			
Fergus	do	400 00			
Galt	do	400 00			
Garden Island	do	400 00			
Grimsby	do	143 66			
Guelph	do	400 00			
Hamilton	do	400 00			
Harriston	do	200 00			
Hespeler	do	200 00			
Kemptville	do	400 00			
London	do	400 00			
Meaford	do	100 00			
Milton	do	200 00			
Mitchell	do	400 00			
Niagara	do	200 00			
Norwich	do	270 00			
Paris	do	400 00			
Parkhill	do	100 00			
Preston	do	400 00			
Peterborough	do	400 00			
Port Colborne	do	100 00			
Port Elgin	do	230 00			
Port Hope	do	400 00			
Pembroke	do	400 00			
Richmond Hill	do	50 00			
Seaforth	do	400 00			
Sarnia	do	400 00			
Simcoe	do	400 00			
Strathroy	do	400 00			
Stratford	do	400 00			
Smith's Falls	do	150 00			
St. Mary's	do	300 00			
St. Catharines	do	400 00			
St. Patrick's	do	200 00			

Thórold	do	400 00			
Thunder Bay	do	400 00			
Toronto	do	400 00			
Uxbridge	do	400 00			
Wardsville	do	200 00			
Waterloo	do	400 00			
Welland	do	100 00			
Whitby	do	400 00			
Wingham	do	400 00			
Woodstock	do	400 00			
Woodbridge	do	294 92			
			18,588 92		
	INSPECTION OF MECHANICS' INSTITUTES.				
Agnew, John	Fees as Inspector	10 00			
Alexander, W	do	10 00			
Ball, J. H	do	20 00			
Barnes, C. A	do	10 00			
Bell, Geo	do	10 00			
Brebner, John	do	10 00			
Butler, A. T	do	10 00			
Blair, Geo	do	10 00			
Campbell, A	do	10 00			
Carson, J. S	do	30 00			
Carlyle, W. S	do	20 00			
Dewar, Archibald	do	60 00			
Dearness, J	do	10 00			
Fordyce, A. D	do	10 00			
Ferguson, W	do	10 00			
Fotheringham, D	do	40 00			
Grey, J. B	do	10 00			
Harcourt, R	do	10 00			
Henderson, Thomas	do	10 00			
Herald	do	10 00			
Hodgson	do	10 00			
Hilliard, Thomas	do	10 00			
Hughes, James	do	10 00			
Johnson, John	do	10 00			
Kelly, J. M	do	10 00			
Little, R	do	20 00			
McCallum, A	do	10 00			
McBrien, James	do	60 00			
McKee, W	do	10 00			
McKinnon, D. J	do	30 00			
Moses, C	do	10 00			
Moran, J. M	do	20 00			
Pierce, T	do	50 00			
Rogers, Robert	do	10 00			
	Carried forward	590 00	18,588 92	74,049 00	1,651,052 88

AGRICULTURE, ARTS, ETC.—*Concluded.*—HOSPITALS AND CHARITIES.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	590 00	18,588 92	74,049 00	1,651,052 88
	INSPECTION OF MECHANICS' INSTITUTES.—*Continued.*				
Ross, W. G	Fees as Inspector	10 00			
Slack, H. L.	do	10 00			
Scarlett, E.	do	20 00			
Smith, J. A.	do	10 00			
Somerset, J. B.	do	20 00			
Somerville, G. A.	do	30 00			
Stratton, J.	do	10 00			
Tilley, J. G.	do	20 00			
Torrence, R.	do	10 00			
Wadsworth, James	do	20 00			
			750 00		
The Treasurer—				19,338 92	
Art Union, Toronto	Legislative grant		500 00		
School of Art and Design, Toronto	do		1,100 00		
School of Art and Design, London	do		500 00		
				2,100 00	
	LITERARY INSTITUTIONS.				
Canadian Institute, Toronto	do		750 00		
Do Ottawa.	do		300 00		
Athenæum, Ottawa	do		300 00		
				1,350 00	
	MISCELLANEOUS.				
J. Notman	Stationery, Agricultural Report		81 30		
Hunter, Rose & Co.	Printing do		89 40		
Willing & Williamson	Prize books, Veterinary College		20 00		
				190 70	
	Total Agriculture, Arts, Literary and Scientific Institutions				97,028 62
	HOSPITALS AND CHARITIES.				
The Treasurer—					
General Hospital, Toronto	Legislative grant			16,226 46	
City Hospital, Hamilton	do			5,385 49	

General Hospital, Kingston.	do				4,815 88	
Hotel Dieu Hospital, Kingston	do				2,368 24	
General Protestant Hospital, Ottawa	do				1,897 25	
Roman Catholic Hospital, Ottawa	do				3,530 85	
General Hospital, London	do				3,023 62	
General Marine Hospital, St. Catharines	do				2,114 15	
Burnside Lying-in Hospital, Toronto	do				895 80	
Eye and Ear Infirmary, Toronto	do				1,000 00	
General Hospital, Guelph	do				1,428 65	
St. Joseph's Hospital, do	do				573 00	
House of Industry, Toronto.	do				2,900 00	
House of Providence, do	do				4,258 17	
House of Industry, Kingston	do				2,200 00	
House of Refuge, Hamilton.	do				776 02	
House of Providence, Kingston	do				1,262 17	
House of Providence, Guelph	do				743 12	
House for Incurables, Toronto	do				454 37	
House for Aged and Friendless, London	do				478 94	
St. Patrick's House of Refuge, Ottawa	do				763 14	
Home for Aged Women, Hamilton	do				182 21	
St. Charles' Hospital, Ottawa	do				758 10	
Orphan's Home and Female Aid Society, Toronto	do				733 49	
Roman Catholic Orphan Asylum, Toronto	do				1,625 76	
Girls' Home, Toronto	do				794 53	
Boys' Home, do	do				635 52	
Newsboys' Lodgings, do	do				240 00	
The Infants' Home, do	do				397 12	
Orphans' Home, do	do				640 00	
House of Providence Orphans' Asylum, Kingston	do				263 69	
Protestant Orphans' Asylum, London	do				416 28	
St. Mary's Orphan Asylum, Hamilton	do				853 28	
Orphan Asylum, Hamilton.	do				640 00	
Boys' Home, do	do				640 00	
		Carried forward			65,915 30	1,748,081 50

HOSPITALS AND CHARITIES.—*Concluded.*—MISCELLANEOUS.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	.....	65,915 30	1,748,081 50
	HOSPITALS AND CHARITIES.—*Continued.*				
Industrial School, Hamilton	Legislative grant	.....	.....	483 24	
St. Patrick's Orphan Asylum, Ottawa	do	.....	.....	413 52	
Orphans' Home, Ottawa	do	.....	.....	480 00	
St. Joseph's Orphans' Asylum, Ottawa	do	.....	.....	484 81	
St. Agatha Orphan Asylum, St. Agatha	do	.....	.....	214 61	
Hotel Dieu Orphan Asylum, Kingston	do	.....	.....	277 49	
St. Catharine's Home, St. Catharines	do	.....	.....	150 00	
Roman Catholic Orphans' Home, London	do	.....	.....	640 00	
Magdalen Asylum, Toronto	do	.....	.....	480 00	
Home for the Friendless, Hamilton	do	.....	.....	99 13	
Magdalen Asylum, Ottawa	do	.....	.....	685 09	
St. Nicholas' Home, Toronto	do	.....	.....	200 00	
Refuge for Fallen Women, Ottawa	do	.....	.....	150 00	
	Total Hospitals and Charities	.....	.....	.....	70,673 19
	MISCELLANEOUS.				
	EXPENSES RE LAW STAMPS AND LICENSES.				
Hunter, Rose & Co.	Printing *re* Law stamps	4 55			
N. L. Chamberlain	Stamp cancellor	36 00			
Express Company	Charges *re* Law stamps	2 75			
			43 30		

British America Bank Note Company	Law stamps		300 00		
G. H. Wilkes	Services and expenses, *re* Licenses	280 00			
J. Scarfe	do	264 00			
— Sayles	Services as Provincial officer	30 00			
			574 00		
R. H. Stedman	Services as Clerk		460 00		
H. Totten	Travelling expenses *re* Licenses	29 70			
R. H. Stedman	do	5 85			
J. B. Capron	do	5 00			
	do London	3 10			
			43 65		
Blake, Kerr & Boyd	Fees in *re* Queen *vs.* Lake	25 00			
Do	do License Commission, Prince Edward	27 00			
			52 00		
				1,472 95	
	MUNICIPALITIES' AND OTHER FUNDS.				
Rolph Smith & Co.	Engraving and printing		250 00		
Hunter, Rose & Co.	Printing		26 45		
John Notman	Railway scrip book		10 00		
J. Lesslie	Postage		65 00		
J. Y. Varcoe	Services		50 00		
				401 45	
	MUNICIPAL LOAN FUND.				
Hunter, Rose & Co.	Printing		1 88		
D. H. Doust	Lithographing		3 50		
L. W. Ord	Travelling expenses		100 00		
				105 38	
	ARBITRATION, ONTARIO AND QUEBEC.				
Freshfields & Williams	Services, *re* Arbitration		3,958 05		
Dominion Telegraph Co.	Cablegrams		44 25		
				4,002 30	
	EXPENSES, NORTHERN AND WESTERN BOUNDARIES.				
Willing & Williamson	Stationery		6 75		
T. C. Scoble	Services and expenses at Paris and London		1,056 45		
J. P. McDonell	Services and travelling expenses		690 50		
C. E. Irwin	do		10 00		
H. A. Semple	do		3 78		
Express Co.	Chaages		11 45		
Hunter, Rose & Co.	Printing		928 25		
Sundry persons	Cab hire		4 50		
Montreal Telegraph Co.	Telegraphing		1 10		
	Carried forward		2,712 78	5,982 08	1,818,754 69

MISCELLANEOUS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	2,712 78	5,982 08	1,818,754 69
	EXPENSES NORTHERN AND WESTERN BOUNDARIES.—*Continued.*				
A. H. Sydere	Services	.....	100 00		
J. M. Delamere	do	.....	50 00		
Ottawa *Free Press*	Printing	.....	98 55		
Provincial Treasurer	To meet expenses of Report on lands awarded to Ontario	.....	200 00		
H. McMahon	Ontario's share of Reporter's account	.....	57 13		
Hon. R. A. Harrison	do	.....	1,000 00		
				4,218 46	
	EXPENSES RE INTERNATIONAL EXHIBITIONS.				
	PARIS EXHIBITION.				
W. Elliott	Ornamental painting	.....	27 20		
Hunter & Co	Photographs	.....	60 00		
H. J. Mathews & Bro	Frames	.....	3 90		
Copp, Clark & Co	Books	.....	11 25		
H. Reesor	Botanical specimens	.....	3 00		
V. Casie	Plaster models	.....	8 00		
Jas. Laupton	Magic-lantern slides	.....	1 25		
J. R. Robertson	Advertising, etc	.....	11 00		
S. P. May	Frames for photographs of Public Institutions	.....	50 00		
Do	Expenses and fittings	.....	350 00		
Ignatius Korman	Services and expenses	.....	1,000 00		
Hunter, Rose & Co.	Printing	.....	567 10		
Canada Express Co.	Freight and charges	.....	70 18		
E. J. Potter	Catalogues	.....	146 06		
Potter & Saurge	do	.....	33 89		
	PHILADELPHIA EXHIBITION.				
W. H. Fraser	On account of services and expenses	.....	562 81		
Jno. Cameron & Co.	Advertising, etc.	.....	14 60		
				2,920 24	

	MARRIAGE LICENSES.				
Hunter, Rose & Co.	Printing		177 40		
J. Lesslie	Postage		9 00		
Express Co	Charges		1 45		
G. Verral	Cab-hire		1 00		
				188 85	
	INSPECTION OF RAILWAYS.				
T. N. Molesworth	Expenses			11 50	
	ONTARIO RIFLE ASSOCIATION.				
Treasurer	Grant			600 00	
	INSURANCE, PUBLIC BUILDINGS.				
Canadian Steam Users Ass'n.	Premium on Insurance Policies		594 88		
Phœnix Insurance Co.	do do		1,901 98		
Royal do	do do		2,769 82		
Western do	do do		972 50		
British American Insurance Co	do do		1,496 25		
Commercial Union Insurance Co	do do		1,147 32		
Liverpool & London & Globe Insurance Co	do do		832 50		
Scottish Commercial Insurance Co	do do		472 50		
Hartford Insurance Co	do do		1,098 00		
Isolated Risk Insurance Co.	do do		1,237 50		
North British & Mercantile Insurance Co	do do		1,183 75		
Etna Insurance Co	do do		795 00		
Royal Canadian Insurance Co	do do		570 00		
Citizens Insurance Co	do do		553 33		
Queen Insurance Co	do do		553 34		
Hunter, Rose & Co	Printing		80		
				16,179 47	
	CONSOLIDATION OF STATUTE LAW.				
Hunter, Rose & Co	Printing and binding		9,191 06		
Globe Printing Co	Advertising		9 00		
The *Mail*	do		7 50		
	Carried forward		9,207 56	30,100 60	1,818,754 69

MISCELLANEOUS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Carried forward	.....	9,207 56	30,100 60	1,818,754 69
	CONSOLIDATION OF STATUTE LAW.—*Continued.*				
W. Armstrong	Drawing of medal	.....	25 00		
Barber Bros	Printing paper	.....	872 42		
S. P. May	Travelling expenses	.....	33 82		
Rolph Smith & Co	Figure sketch	.....	1 00		
R. Carswell	Statutes of Canada	.....	18 33		
Barber & Ellis	Binding	.....	5 00		
E. J. Potter	Medals	.....	1,217 06		
Hart & Rawlinson	Stationery	.....	3 65		
				11,383 84	
	EXPENSES OF ELECTIONS.				
Hunter & Co	Printing	.....	382 40		
H. P. Clarke	Preparing Index	.....	20 00		
J. Notman	Stationery	.....	180 60		
E. Biggins	Expenses Election Algoma	.....	219 72		
Jno. McEwen	do North Essex	.....	589 68		
A. McLachlin	do West Elgin	.....	375 29		
				1,767 69	
	EXPENSES OF CONTESTED ELECTIONS.				
C. A. Brough	Services and Expenses, Welland	.....	1,288 08		
do	do Lincoln	.....	778 40		
Sheriff Jarvis	do do	.....	15 00		
				2,081 48	
	REVISION OF VOTERS' LISTS.				
His Honour Judge Jellett	Travelling expenses	.....	24 00		
Do Lazier	do	.....	242 00		
Do Davis	do	.....	44 55		
Do Elliott	do	.....	55 85		
Do Burnham	do	.....	96 00		
Do Deacon	do	.....	2 34		
Do Toms	do	.....	277 13		

Do	Dean...	do			72 00		
Do	Gowan .	do			282 00		
Do	Jones ..	do			124 00		
Do	McPherson	do			18 00		
Do	McMahon	do			128 00		
Do	Pringle .	do			84 75		
Do	Chadwick	do			90 15		
Do	McDonald	do			288 00		
Do	Deputy Judge Clarke	do			81 10		
Do	Senkler.	do			131 25		
Do	McPherson	do			17 80		
Do	McQueen	do			131 45		
Do	Hughes.	do			93 30		
Do	Miller ..	do			37 30		
Do	Scott...	do			75 25		
Do	Daniels.	do			45 05		
Do	Dartnell	do			28 00		
Do	Sinclair.	do			282 00		
Do	Boswell.	do			50 00		
Do	Wilkinson	do			32 00		
Do	McDonald	do			11 73		
Do	Boyd ...	do			196 25		
Do	Kingsmill	do			107 50		
Do	Jellett..	do			48 00		
Do	Stevenson	do			65 67		
Do	Sherwood	do			15 75		
Do	Squier..	do			80 03		
Do	Daniel..	do			55 00		
Do	Miller ..	do			108 00		
Do	Dennistoun	do			61 33		
Do	Leggett.	do			114 00		
Do	Macdonald	do			97 00		
						3,793 53	

GRATUITIES.

Rev. Dr. Ryerson.....	Legislative Grant.—Retiring allowance, 1878.....	4,000 00				
Hon. Wm. Cayley.....	do Resignation of office of Auditor.....	2,000 00				
J. R. Dickson.....	do Allowance on retiring from position as Medical Superintendent of the Asylum at Kingston.....	500 00	6,000 00			
Jno. Reinbird.....	Allowance on retiring from position as Guard and Instructor, Provincial Reformatory	600 00				
Jno. Hughes.....	Additional allowance upon retiring from position as Carpenter, Toronto Lunatic Asylum	275 00				
B. P. Cheesboro..	Allowance on retiring from position as Musical Instructor, Blind Institute, Brantford	525 00				
	Carried forward.....	1,900 00	6,000 00	49,127 14	1,818,754 69	

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	1,900 00	6,000 00	49,127 14	1,818,754 69
	GRATUITIES.—*Continued.*				
Mrs. Mary Dumphy	Allowance on retiring from position as Attendant, Kingston Asylum	190 00			
Mrs. Christina Gillmore	do do	170 00			
Hamilton Lyons	Allowance upon retiring from position of Guard, Central Prison, Toronto.	166 65			
Mrs. Ellen Laws	Allowance on retiring from position of Attendant, Kingston Asylum	60 00			
J. M. Cunningham	Allowance on retiring from position of Stoker, Toronto Asylum	100 00			
Jas. Moore	Allowance on retiring from position as Caretaker, Education Department, Toronto	1,032 00			
Jno. Gleeson	Allowance on retiring from position of Guard at Provincial Reformatory	420 00			
J. B. McGann	Allowance on retiring from position of Teacher, Deaf and Dumb Institute, Belleville	1,000 00			
Samuel Dean	Allowance on retiring from position as Sergeant, Central Prison, Toronto	133 35			
Mrs. C. V. Stow	Allowance to family of the late F. Stow, Clerk Crown Lands Department	436 80			
Mrs. Ellen Power	Allowance to family of late M. Power, Fireman E. Wing, Parliament Buildings	200 00			
Alan Cameron	Balance of monthly salary as Clerk Process	84 96			
			5,893 76	11,893 76	
	GAOL ALTERATIONS.				
	ALLOWANCES TO COUNTIES, 30 VIC., CAP. 31.				
F. McCallum	Treasurer, County of Halton, Gaol alterations		6,000 00		
A. P. Farrell	do do Haldimand do		6,000 00		
				12,000 00	
	LICENCE LAW.				
Bank of Montreal, Pictou	To pay salary of Inspector, 1876–7, 1877–8		333 33		
Do. Cornwall	One-third expenses Township of Roxborough, 1876–7, 1877–8	43 04			
Ontario Bank, Toronto	do do East York	500 00			
Consolidated Bank, Newmarket	do do North York	406 66			
Montreal Bank, Cobourg	do do West Northumberland	200 00			
Standard Bank, Colborne	do do East do	200 00			

Ontario Bank, Bowmanville	do	do	West Durham	200 00		
Do Port Hope	do	do	East do	183 33		
Molson's Bank, Meaford	do	do	East Grey	250 00		
Do Owen Sound	do	do	South do	250 00		
Ontario Bank, Port Perry	do	do	North Ontario	250 00		
Do Whitby	do	do	South do	283 33		
Montreal Bank, Perth	do	do	South Lanark	143 33		
Merchants Bank, Almonte	do	do	North do	200 00		
					3,109 69	
Allison & Alcorn	On account Expenses, *re* License Commissioners *vs.* Prince Edward Co.			.....	125 00	
						3,568 02
	SUNDRY SERVICES.					
A. N. Buell	Grant for disbursements, etc.			.....	800 00	
John Meek	Claim *re* Malden and London Asylum			.....	400 00	
						1,200 00
	UNPROVIDED ITEMS.					
Hunter, Rose & Co.	Printing *re* Insurance Companies			.....	94 58	
Mrs. H. Fitzpatrick	Refund of Estreated Recognizance			.....	142 50	
J. Notman	Stationery *re* Insurance Companies			.....	5 80	
T. Short	*Re* Central Prison Commission			.....	21 48	
J. W. Langmuir	Travelling Expenses of His Honour the Lieutenant-Governor on official visit to Manitoulin Island, Sault Ste. Marie, Thunder Bay, etc.			.....	546 16	
E. Fisher	Examining Brock's Monument, *re* Repairs, &c.			.....	17 00	
Jas. Ashfield	Prompt aid at Central Prison fire			.....	100 00	
McLennan, Downey & Ewart	Disbursements in *re* Hiscox *vs.* Lauder			.....	184 89	
						1,112 41
	Total Miscellaneous			.....	.....	.....	78,901 33
	PUBLIC BUILDINGS.					
	LUNATIC ASYLUM, TORONTO.					
G. Harding	Piping, etc.			.....	641 55	
Rice Lewis & Son	Hose reels			.....	90 00	
Consumers' Gas Company	Gas service piping			.....	28 80	
W. Buck	Castors			.....	56 00	
Robert Sewell	Cooking range and furniture			.....	69 00	
Ridout, Aird & Co.	Engine and boiler			.....	1,500 00	
J. & J. Taylor	Vault door			.....	94 00	
N. A. Briggs	Washing machines			.....	555 82	
W. V. Switzer	Customs duties			.....	122 14	
	Carried forward			.....	3,157 31	.....	1,897,656 02

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	3,157 31	.....	1,897,656 02
	LUNATIC ASYLUM, TORONTO.—*Continued.*				
G. H. Weston	Wringers	.....	348 62		
George Gale	Furniture	.....	15 00		
Dr. Clark	do	.....	67 50		
Hughes Bros.	Curtains	.....	23 70		
H. Graham & Co.	Carpets, etc.	.....	94 10		
G. Winks & Co	do	.....	303 93		
Bryce, McMurrich & Co.	do	.....	53 70		
R. Hay & Co.	Mattresses	.....	265 00		
G. Harrison	Crockery and glassware	.....	47 60		
F. E. Dixon & Co.	Leather belting	.....	44 89		
Suckling & Sons	Musical instruments	.....	100 12		
T. C. Collins	Water fixtures	.....	16 00		
A. Spence	Slating seats	.....	29 60		
R. McCallum	Drawing plans	.....	40 50		
J. C. Stewart	Wall paper	.....	33 50		
T. J. Tracey	Freight	.....	67 62		
John O'Leary	Carpenter's work	.....	155 00		
Joseph Gearing	Flooring	.....	126 00		
				4,989 69	
	LUNATIC ASYLUM, LONDON.				
Broadbent & Overell	On account of contract	.....	3,840 62		
A. Purdom	do	.....	22,917 72		
Wright, Durand & Co.	do	.....	8,349 49		
D. S. Keith & Co.	do	.....	4,224 10		
Hollyoake & Grierson	do	.....	1,770 00		
Flory & Wattam	Bricklaying	.....	2,519 00		
W. H. Rice	Guards for windows, etc	.....	723 50		
J. L. Mott, Iron Works	Piping	.....	62 71		
Thomas Brown	Iron tank	.....	16 00		
E. Rodgers & Co.	Repairing water pipes	.....	96 00		
Bramhall, Dean & Co.	Ranges, etc.	.....	1,352 58		
W. Buck	Stoves	.....	116 00		
J. Brown	Boiler	.....	685 00		
John Millar	Stove furnishings	.....	258 35		

A. Noble	Zinc, etc		63 53		
M. A. Alexander	Fire screens		66 00		
A. P. Powell & Co	Carpets		125 50		
Laing, Sutherland & Co	Carpets and sheeting		1,500 67		
John Green & Co	Blankets and curtains		1,086 03		
R. S. Murray	Mats		18 90		
Geo. Moorehead Manf'g Co.	Bedding, etc		665 50		
Hughes Bros	Quilts		265 40		
Bennett Bros	Furniture and bedding		1,104 70		
A. Rowland	Furniture		296 65		
John Ferguson	do		1,221 00		
W. P. Band	To pay for furniture		500 00		
H. Davis & Son	Clocks		10 00		
W. M. Cairns	Bells		45 00		
R. Lewis & Son	Castors		35 20		
R. Dennis	Bolts		31 50		
Noble & Hargraves	Painting		10 60		
R. Lewis & Son	Paint, etc		337 92		
Hobbs, Osborne & Hobbs	Hardware		53 00		
Jas. Reid & Co	Hardware, belting, etc		204 64		
H. L. Green & Co	Lumber		238 97		
Plummer & Son	Sleigh and wagon		135 00		
John Campbell	Carriage		200 00		
W. Scarrow	Harness		110 00		
A. Willson	Care of horses		300 00		
A. S. Emery	Trees, etc		62 25		
Pontey & Taylor	do		164 10		
S. Pape	do		9 00		
S. Stewart	Washing machines		214 53		
M. A. Briggs	do		313 13		
John Stewart & Co	Agricultural implements		177 00		
McClarey Manuf'g Co	Ploughs		28 00		
G. T. Reynolds & Co	Preservative		130 95		
Stevens, Turner & Burns	Charcoal, furnishings and plumbing		803 10		
E. E. Hargraves	Oak flooring		508 02		
H. H. Willson	Services as Clerk of Works		1,356 00		
T. Short	Customs duties		464 96		
D. Cameron	do		55 18		
Great Western Railway Co.	Freight		42 68		
R. Mathison	To pay freight, etc		781 02		
K. Tully	To pay travelling expenses		37 25		
R. Purdom	do		48 50		
R. McCallum	Copying plans		228 00		
R. M. Bucke, M.D.	To pay sundries		250 00		
Sundry advertising	Advertising		25 00		
Hunter & Co	Chromos		88 50		
Grand Trunk Railway	Freight		12 08		
				66,356 03	
	Carried forward			71,345 72	1,897,656 02

PUBLIC BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			71,345 72	1,897,656 02
	LUNATIC ASYLUM, HAMILTON.				
A. J. Brown	On account of contract		19,960 00		
E. VanAllan	do		1,099 54		
G. C. Morrison	do		148 00		
D. S. Keith	do		7,186 62		
E. Dickinson & Son	do		3,583 00		
W. Campbell & Son	do		832 00		
J. Quinn	do		562 50		
A. J. Brown	do		36,458 72		
Ridout, Aird & Co	Boiler and pump		640 00		
T. Northey	Work on boiler		11 60		
D. McPhee	Piping, etc		144 83		
H. Young	Brass work, etc		65 10		
Reid & Barr	Water tank		51 33		
Waterous Engine Works	Shafting, etc		213 81		
McPhee & Farmer	Baths		132 35		
J. Stewart	Stoves		73 45		
Kerr & Anderson	Safe		149 13		
N. A. Briggs	Washing-machines		558 55		
G. H. Wester	Wringers		289 73		
M. Howells	Tinware, etc		6 30		
R. Hay & Co	Furniture, etc		706 42		
R. Brayley	do		387 80		
A. Campbell	Clock		16 00		
J. P. Dayfoot	Repairs and window-sashes		33 50		
Jas. Reid	Furnishings		506 20		
J. A. Skinner & Co	do		84 92		
Wood & Leggatt	Hardware		172 83		
A. Duncan & Co	Cotton, etc		802 62		
H. G. Cooper & Co	Cart		25 00		
E. Morris & Co	Trees		165 45		
Jas. Bruce	do		22 50		
Thomson & Burns	Paint		4 39		
Ross Bros	Painting, etc		50 50		
R. Purdom	Travelling expenses		9 50		
K. Tulley	do		64 85		

T. N. Molesworth	Travelling expenses		37 50		
F. P. O'Callaghan	Services as clerk of works		1,356 00		
Sundry Newspapers	Advertising		25 00		
Hunter & Co	Pictures, etc		296 00		
W. P. Band	To pay sundries		500 00		
B. Way	do		383 15		
				77,816 69	
	LUNATIC ASYLUM, KINGSTON.				
John Cunningham	On account of contract		8,704 68		
Bramhall, Dean & Co	Cooking range, boiler, etc		273 91		
Kingston Penetentiary	Steam kettles		150 00		
N. A. Griggs	Washing machines		560 00		
Geo. H. Weston	Wringers		227 52		
McKelvey & Birtch	Plumbing, etc		339 59		
R. M. Horsey	Hardware		124 44		
W. Corbett & Co	do		103 04		
Hy. Skinner	Lead, paints, oils, etc		103 99		
Thomson & Burns	Paints, etc		391 23		
T. Savage & Son	Painting		161 83		
Jas. Scott	Carpentering		27 00		
Davidson, Doran & Son	Repairing machines		471 19		
W. F. McCrea	Carraiges		160 00		
Chown & Cunningham	Harrow		14 00		
D. Patterson	Lumber		52 99		
H. Brame	Furniture		53 75		
S. T. Drennan	do		61 75		
J. R. Dickson	do		2,826 73		
Hunter & Co	Chromos		384 00		
Sundry Newspapers	Advertising		12 00		
R. Gage	Services as clerk of works		724 00		
Collector of Customs	Duties		207 70		
Folger & Hanly	Freight		9 44		
G. T. Railway Co	do		29 85		
B. McConville	Carting		4 00		
W. McGill	Horses		300 00		
Simpson, Dixon, Frazer & Price	Award by arbitrators		6,650 00		
Isaac Simpson	Use of Land		142 09		
R. McCallum	Copying plans		75 00		
K. Tulley	Travelling expenses		49 00		
R. Purdom	Expenses		14 00		
W. P. Band	To pay sundries		500 00		
				23,764 72	
	Carried forward			172,927 13	1,897,656 02

PUBLIC BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			172,927 13	1,897,656 02
	LUNATIC ASYLUM, ORILLIA.				
T. W. Armstrong	Services, Surveying grounds, &c		26 00		
Ridout, Aird & Co	Enlarging Gas-works and Gas-retorts		236 00		
Alex. Thorburn	Cow		28 00		
W. & W. Bingham	Plough		10 00		
R. Stratton	Carpenter work		98 25		
Jas. Walker	Land		150 00		
Robert Dunn	do		25 00		
Angus Morrison	do		200 00		
J. H. S. Drinkwater	do		325 00		
Midland Railway Co	do		25 00		
Caroline Wyndham	do		600 00		
F. Y. Dunn	do		1,725 00		
G. E. Corbould	Services as arbitrator *re* purchase of land		325 42		
C. Sparling	On account of contract		510 00		
F. Gilchrist	Plastering		32 08		
A. Kennedy	To pay for labour		591 02		
Robert Donaldson	Labour		17 25		
J. Murphy	do		17 25		
James Harvey	do		17 25		
John O'Connell	do		7 50		
D. Roach	do		6 75		
Thomas Bates	do		5 75		
E. Huntly	do		5 75		
W. Gray	do		10 75		
Thomas C. Abbott	do		5 75		
P. Connelly	do		5 75		
D. McPhael	do		5 25		
H. McPhael	do		4 75		
J. Moriarty	do		2 50		
R. Purdom	Travelling expenses		25 00		
W. J. S. Holwell	do		18 05		
				5,062 07	

	REFORMATORY, PENETANGUISHENE.				
George H. Wright	Tinsmithing		86 53		
R. Pearson	Bricklaying		321 96		
Benjamin Revell	do		78 00		
D. Davidson	Lumber		945 99		
F. W. Gibbon	do		23 16		
R. Hay & Co	do		25 27		
C. Beck & Co	do		599 43		
P. Paterson & Son	Hardware		1,023 00		
Rice Lewis & Son	do		756 31		
James Morrison	do		48 33		
Mundy & Shanahan	Paints, oils, &c		11 55		
J. Henderson	do		0 50		
H. H. Thompson	Brick		233 10		
Lacade Tessier	do		159 60		
F. Columbus	Lime, &c		109 87		
W. Allen	do		53 20		
E. R. Carpenter	do		9 00		
J. P. Wagner & Co	Sashes		36 00		
R. Hay & Co	Furniture		23 90		
Petley & Dineen	Carpets, &c		113 00		
A. R. McMaster & Co	Blankets, &c		504 75		
D. B. Garbon	Pumps, pipe &c		87 40		
Jos. Gearing	do		6 00		
Ridout, Aird & Co	Machinery		2,878 12		
Do	To pay freight on machinery		200 00		
James G. Tait	Repairs to do		367 90		
W. Crosson	A bull		30 00		
J. Carley	Boat		60 00		
Hamilton and North-Western Railway Co	Freight		25 72		
Steamer *Northern Belle*	do		85 00		
W. P. Band	To pay sundries		1,150 00		
W. Craig	Travelling expenses		70 00		
W. T. Aikins	Report on Match Factory		15 00		
				10,137 59	
	CENTRAL PRISON, TORONTO.				
Richard Dinnis	On account of contract		398 58		
W. J. McGuire & Co	Water services		315 47		
Consumers' Gas Co	Gas		13 20		
P. Paterson & Sons	Piping, &c		864 57		
P. Robertson & Co	do		327 24		
Lauder & Thornton	do		80 75		
Wm. Rennie	Furnishings		39 70		
A. R. McMaster Bros-	do		91 06		
McMurray & Sulley	do		47 80		
	Carried forward		2,178 37	188,126 79	1,897,656 02

PUBLIC BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		2,178 37	188,126 79	1,897,656 02
	CENTRAL PRISON, TORONTO.—*Continued.*				
Hughes, Bros	Furnishings		179 20		
R. Hay & Co	do		156 45		
Thompson & Burns	do		10 20		
G. & J. Murray	do		11 96		
Evans & Co.	do		45 00		
G. & E. Evans	Tinsmithing, etc		22 90		
A. W. Howard	do		6 00		
G. B. Silliman	Lumber		1,271 84		
Collwell Bros.	do		77 58		
S. S. Mutton	do		761 80		
Crystal Palace Lumber Co	do		118 92		
M. & L. Samuel	Hardware		49 03		
Rice Lewis & Son	do		7 55		
E. & C. Gurney	Stoves, etc.		105 95		
J. F. Ross	Galvanized iron		23 25		
Thomson & Burns	Paints, oils, etc.		103 20		
C. Barrett	Sodding, etc		199 53		
A. W. Godson	do		145 50		
Toronto Gravel Co.	do		22 50		
S. Thompson	Planking		55 00		
Toronto Lime Co	Lime, bricks, stone, etc.		33 67		
Jos. Gearing	do		203 35		
L. Pears	do		80 75		
Jamieson & Carroll	do		1,127 64		
Thos. Snarr	do		28 50		
Robt. Jones	Bricklaying		196 61		
G. Duthie	Slating		67 86		
W. G. Boon	Carpenter work		516 44		
Smart & Shepard	Pressing machine		30 00		
J. Neill & Sons	Steam boiler, etc		1,887 19		
Jno. Campbell	Carriage		110 00		
Jos. Grand	Horse		140 00		
Lugsdin & Barnett	Harness		13 40		
Michael Ranahan	Cartage		141 75		
Johnson Stothers	Teaming		57 75		
G. C. Ford	Services		10 00		

H. Butwell	Expenses		25 00		
R. McCallum	Drawing plans		40 50		
J. Murphy	Plastering		123 90		
C. A. Passmore	Painting		11 25		
Geo. Leslie & Sons	Trees		100 30		
C. J. Whitehead	Mantle		30 00		
Papers	Advertising		103 32		
Thos. Short	To pay sundries		48 84		
				10,679 75	
	DEAF AND DUMB INSTITUTE, BELLEVILLE.				
J. Forin	On account of contract		7,774 68		
W. J. McGuire & Co.	do		5,856 17		
J. Murdoch	Carpenter work		16 50		
W. Sutherland	Lumber, etc		665 25		
A. N. Pringle	Sashes, &c.		99 11		
G. J. Hanwell	Flooring, &c		45 01		
Rice Lewis & Son	Iron piping and freight		66 67		
Lewis & Co	Furnishings, etc		117 09		
G. Ritchie & Co.	Carpets		375 74		
G. S. Tickel	Bedding, etc		1,078 30		
J. & W. Sutherland	Lumber		111 45		
C. F. Smith	Stoves, etc		180 77		
Nathan Jones	Carpets		411 17		
Wm. Buck	Castings		35 00		
A. Spence	Slating		18 50		
C. F. Smith	Galvanized iron		11 68		
Waterous Engine Co.	Pumping		700 00		
Kivas Tully	Travelling expenses		41 00		
R. Purdom	do		28 00		
H. Christie	To pay sundries		200 00		
				17,832 09	
	BLIND INSTITUTE, BRANTFORD.				
Wm. Watt	On account of contract		7,323 28		
D. S. Keith & Co.	do		2,378 45		
Thos. Large	do		5,100 00		
S. T. Reed	Furniture and furnishings		122 75		
Chas. Whitney	do		67 50		
J. W. Patterson	do		60 67		
W. Dalrymple	do		622 00		
T. Maclean	do		198 29		
W. Grant	do		530 08		
W. Buck	do		316 80		
Chas. Duncan	do		9 00		
E. W. Leslie	do		160 00		
	Carried forward		16,888 82	216,638 63	1,897,656 02

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$	$ c.
	Brought forward		16,888 82	216,638 63	1,897,656 02
	BLIND INSTITUTE, BRANTFORD.—*Continued.*				
Union Shade Co.	Furniture and furnishings		26 38		
W. A. Sales	do		48 75		
Jno. Edgar & Son	do		3 00		
Waterous Engine Co	Repairs to engines, etc		48 00		
Chas. Champion	Hardware		14 96		
R. Russell	Piping, etc		139 20		
W. H. Masterson	do		17 03		
J. B. Hay	Plants, seeds, etc		39 18		
W. N. Hossie	do		29 00		
C. Arnold	do		33 25		
J. Arnold	do		53 50		
R. Hamilton	do		69 42		
D. Folly	do		187 45		
D. Clifford	Manure, etc		3 50		
G. Wissen	do		3 50		
S. Mott	do		5 50		
D. Davis	do		5 50		
J. F. Nichol	do		3 50		
A. Good	do		3 00		
A. Spence	Slating		32 20		
J. Hewett	Piano		450 00		
Alonzo Mott	Teaming		40 00		
J. G. Morton	Fence wire, etc		18 00		
Hy. Sanderson	Sodding		12 75		
American Printing House Company	Books, ect.		118 55		
Perkins Institute	do		18 75		
A. H. Mellish	Draft and plans		50 00		
R. McCallum	do		81 00		
Newspapers	Advertising		25 44		
W. Harrington	Cartage, etc		66 25		
W. Mellish	Services as Clerk of Works		269 50		
Jno. Turner	do		539 00		
Kivas Tully	Travelling expenses		23 05		
R. Purdom	do		7 00		
				19,373 93	

	SCHOOL OF AGRICULTURE, GUELPH.				
Jno. Palmer	On account of contract		1,190 80		
D. Kennedy	do		1,509 34		
Canadian Bank of Commerce	To cover overdraft		5,000 00		
F. P. O'Callaghan	Expenses as Clerk of Works		151 30		
Loch & Galbraith	Furniture and furnishings		56 62		
Jas. Hazleton	do		72 95		
G. D. Pringle	do		22 50		
Burr & Skinner	do		66 00		
J. M. Bond & Co	Hardware and farm implements		142 19		
A. McBean & Co	do		33 57		
W. Slater	do		7 00		
Geo. Howard	do		58 97		
F. W. Stone	Farm implements		94 00		
W. H. Mills	Tinsmithing, etc.		76 52		
W. Sallows	Blacksmithing		26 80		
Geo. Feek	Plumbing		144 06		
T. J. Day	Paperhanging		28 37		
A. Anderson	Books, etc		15 30		
Newspapers	Advertising		7 60		
Jas. Mercer	Lumber		116 91		
J. J. McIntosh	Labour		45 00		
Jno. McFarlane	do		328 04		
Robert Howey	do		30 00		
K. Tully	Travelling expenses		9 00		
R. Purdom	do		13 25		
W. Edwards	do		5 10		
M. Wilson	do		5 00		
Pay Lists	Men employed		92 50		
W. Johnston	To pay sundries		4,045 21		
Do	Account renewal of breeding animals		1,025 00		
				14,418 90	
	EDUCATIONAL BUILDINGS, TORONTO.				
D. S. Keith & Co	Plumbing		337 49		
Jno. Rogers	Carpentering		228 02		
Geo. Duthie	Slating		8 85		
W. Milligan	Painting, etc.		242 41		
W. Elliott	do		510 13		
M. Henderson	Carpentering, etc.		181 50		
Geo. Ringham	Tinsmithing		77 36		
R. Jones	Bricklaying		75 05		
W. Nuthall	Work on drain		3 00		
J. A. Bowden	Plastering		5 00		
City Treasurer	Laying drain		17 95		
J. B. Smith	Lumber		96 61		
	Carried forward		1,783 37	250,431 46	1,897,656 02

TO WHOM PAID.	SERVICE.	c.	$ c.	c.	$ c.
	Brought forward		1,783 37	250,431 46	1,897,656 02
	EDUCATIONAL BUILDINGS, TORONTO.—*Continued.*				
S. Dyment	Lumber		212 82		
J. P. Wagner & Co	do		12 21		
Sandford, Yale & Co	do		21 81		
Crone, Patton & Co	do		41 89		
R. Lewis & Son	Hardware		24 83		
				2,096 93	
	NORMAL SCHOOL, OTTAWA.				
J. A. McCabe	To pay for work done on grounds			50 00	
	OSGOODE HALL, TORONTO.				
M. O'Connor	Painting		71 55		
T. Lalor	Locksmithing		46 25		
W. J. McGuire & Co	Plumbing		421 12		
George Galt	Repairs		4 25		
R. Jones	do		47 50		
G. & E. Evans	do		9 85		
G. Duthie	do		6 00		
Petley & Dineen	Furniture and furnishings		1,134 05		
R. Hay & Co	do		956 94		
S. J. Samo	do		103 00		
H. Gordon	do		23 70		
				2,824 21	
	GOVERNMENT HOUSE, TORONTO.				
W. J. McGuire & Co	Plumbing		4 75		
J. Ritchie & Son	do		300 00		
E. Wolcott	Painting		244 30		
W. Booth	Erecting chimney		18 00		
J. B. Smith	Lumber		18 57		
Pay lists	Men employed		386 87		
Petley & Dineen	Furniture and furnishings		81 98		

R. Hay & Co	do		2,728 40		
Hunter & Co	do		48 00		
W. Gordon	do		22 75		
J. Ashdown	do		4 75		
J. Fleming	Plants, etc.		134 95		
J. Davis	Flower pots, etc.		66 00		
W. Rennie	Garden implements		50 55		
W. Hope	Sodding		32 00		
S. H. Copping	Sprinkler top		4 00		
J. Ryan	Cartage		10 75		
				4,156 62	
	PARLIAMENT BUILDINGS.				
Petley & Dineen	Matting			343 03	
	COURT HOUSE, REGISTRY OFFICE, ETC., SAULT STE. MARIE.				
R. Hay & Co	Furniture		90 30		
T. Lalor & Sons	Safe doors		130 00		
M. Brown	Repairs to cell doors		56 51		
R. Laird	Pickets Registry Office		1 96		
Provincial Secretary	Travelling expenses—selecting and purchasing site		25 00		
Hon. Receiver-General	Registry Office maps		384 40		
Newspapers	Advertising		17 00		
Thos. Gorley	Services Clerk of Works		42 00		
R. Carney	To pay men employed		1,200 00		
	LOCK-UPS, MANITOULIN ISLAND.				
T. Gorley	Service Clerk of Works		600 00		
Law Manufacturing Co.	Account of contract		3,410 00		
Acting Comm'r Public Works	Travelling expenses		50 00		
W. Ireland	Lumber		44 95		
Laird & Henderson	do		51 91		
Plummer & Marks	Freight lime, etc.		80 50		
J. Neil & Sons	Castings		8 58		
G. Duthie	Slate		49 42		
James Hathaway	To pay sundries		283 81		
				6,526 34	
	GAOL AND REGISTRY OFFICE, THUNDER BAY.				
D. D. VanNorman	Pay list of men employed		293 73		
Collingwood Furniture Co.	Furniture		8 00		
Provincial Secretary	Travelling expenses		25 00		
P. Paterson & Sons	Hardware		7 65		
Robt. Laird	To pay sundries		597 36		
				931 74	
	Carried forward			267,360 33	1,897,656 02

PUBLIC BUILDINGS—*Concluded.*—PUBLIC WORKS.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			267,360 33	1,897,656 02
	LOCK-UP, MUSKOKA.				
N. Livingston	Account of contract		2,170 00		
F. Strain	Services, Clerk of Works		233 50		
R. Purdom	Travelling expenses		10 50		
Newspapers	Advertising		15 00		
				2,429 00	
	LOCK-UP, PARRY SOUND.				
Sylvester & Elden	Account of contract		2,254 00		
F. Strain	Services, Clerk of Works		206 50		
T. W. George	Bricklaying		19 50		
R. Purdom	Expenses		10 50		
Newspapers	Advertising		15 00		
				2,505 50	
	Total, Public Buildings				272,294 83
	PUBLIC WORKS.				
	MUSKOKA RIVER WORKS.				
G. H. Bertram	Hardware		87 18		
Beattie Bros	do		392 21		
Daniels & May	do		23 78		
Rice Lewis & Son	do		18 00		
John Makins	Blacksmithing		40 89		
J. E. Clipsham	do		9 91		
W. Ryan	Provisions		300 02		
G. W. Taylor & Co	do		122 81		
A Cockburn & Co	do and freight		107 01		
A. Mills	do		72 52		
Thomas Brown	do		226 50		
R. McMurray	do		121 61		

J. McBride	Provisions		86 90		
J. Sinclair	do		19 35		
C. Pole	do		5 69		
D. W. Maundrell	do		117 42		
Cashman Brothers & Wilson	do	and blankets	46 71		
R. E. Perry	do		106 12		
Dill & Kirk	do		130 87		
Thomas Myers	do	and crockery	111 68		
Denton, Smiley & Co.	Freight		35 56		
W. P. Howland & Co	Blasting materials		130 40		
D. Kent	Board of men		9 00		
J. W. Thomas	do		15 75		
A. Ross	do		14 25		
T. Burgess	Furnishings		99 77		
E. Gooder	do		23 52		
Hunt & Clerihue	do		6 05		
Joseph Guard	do		12 00		
H. Sewrey	do		2 50		
J. Harvey	Teaming		2 00		
R. H. Ennis	Wood		6 75		
H. Brickmore	do		6 50		
A. Irvine	Timber		67 73		
C. W. Vanderburg	do		17 42		
R. Stewart	do		89 71		
J. Prenty	do		69 16		
A. S. Smyth	Lumber		12 20		
J. Cooper	do		99 22		
C. W. Moberly	Bar steel		57 10		
S. Jarrett	Sharpening drills		1 50		
T. Collinson	Bolts and washers		26 07		
Express Co	Charges		1 75		
T. Walters	Travelling expenses		84 93		
W. Edwards	do		9 35		
M. Wilson	do		17 80		
J. P. Edwards	do		19 75		
J. Siddons	do		16 15		
A. Gunn	do		38 14		
T. N. Molesworth	do		112 55		
Do.	To pay witness fees		66 60		
Pay lists	Men employed		4,790 87		
				8,109 23	
	MARY'S AND FAIRY LAKES WORKS.				
Martin Engine Works	Hardware		39 85		
Beattie & Bros.	do		36 73		
Rice Lewis & Son	do		100 05		
G. B. Coughlin	do		4 05		
H. Goodman	do		29 14		
	Carried forward		210 12	8,109 23	2,169,950 85

PUBLIC WORKS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	210 12	8,109 23	2,169,950 85
	MARY'S AND FAIRY LAKES WORKS.—*Continued.*				
H. Sewrey	Hardware	.....	5 15		
James Early	Lumber	.....	168 13		
J. Cooper	do	.....	16 80		
J. S. Scarlett	do	.....	15 37		
J. L. Fetterly	do	.....	139 97		
Do	Board of men	.....	30 38		
P. Shea	do	.....	57 50		
James White	Boat, on account	.....	15 00		
R. McCallum	Travelling expenses	.....	15 30		
J. P. Edwards	do	.....	10 50		
W. J. S. Holwell	do	.....	21 00		
T. N. Molesworth	do	.....	9 00		
Pay Lists	Men employed	.....	1,477 42	2,191 64	
	GULL AND BURNT RIVERS WORKS.				
Rice Lewis & Son	Hardware	.....	15 02		
McLennan & Co	do	.....	44 96		
G. H. Bertram	do	.....	144 43		
J. McFadden	do	.....	15 30		
J. Mann	do	.....	26 05		
G. J. Chambers	do	.....	30 00		
John Makins	do	.....	46 79		
F. Sandford	do	.....	15 87		
S. Whittaker	do	.....	1 25		
Wm. Dewart	do	.....	2 20		
R. Robson	do	.....	33 47		
J. Pearce	do	.....	2 00		
R. McDonald	Blacksmithing	.....	6 10		
H. White	do	.....	33 88		
A. Walker	do	.....	6 82		
W. P. Howland & Co	Dry varnish	.....	32 50		
R. C. Smith	do	.....	4 36		
A. McLauchlin	Stone	.....	130 00		
R. C. Smith	Lumber	.....	145 34		

Needler & Sadler	Lumber		21 38		
A. Whistle	do		9 00		
G. Martin	do		71 85		
J. Scott, jr	do		325 00		
J. S. Hunter	do		61 97		
H. Workman	do		28 24		
Milne & Graham	Blankets		84 25		
C. L. Baker	Provisions		152 37		
J. Chisholm	do		153 39		
W. Brunker	do		39 15		
M. Morrison	do		89 87		
C. Way	do		85 32		
W. Ryan	do		62 30		
J. Adams	Tent		35 00		
A. Wilson	Teaming		2 00		
Victoria Railway Co.	Freight		4 55		
G. W. Savage	Labour		3 00		
J. Steinkrauss	Board of men employed		167 63		
D. McIntosh	do		11 90		
G. Graham	do		9 86		
T. Walters	Travelling expenses		211 25		
G. Free	Teaming		3 50		
G. W. Rose	Travelling expenses		7 35		
T. N. Molesworth	do		63 25		
Pay lists	Men employed		5,706 90		
				8,210 62	
	SURVEYS, INSPECTIONS, ARBITRATIONS, AND AWARDS.				
N. Shaw	Services and expenses *re* Flooded lands	551 56			
T. N. Molesworth	do	84 65			
W. J. S. Holwell	do	122 75			
J. C. McNabb	do	91 70			
W. Brokenshire	do	17 30			
John Keys	Meals furnished McNabb, Junkin and others	18 80			
M. H. Cochrane	Cab-hire do	6 00			
W. Brokenshire	Teaming	138 30			
J. Junkin	Valuing lands, etc	135 00			
P. Brown	Services *re* Court House, Sault Ste. Marie	31 00			
Smith & Gemmell	do making estimates	30 00			
F. D. Moore	do law costs, etc.	11 00			
A. Gunn	do do and expenses	74 00			
Moses McNeil	Damages by floods, village of Rosedale	30 00			
Mrs. Brown	do do	22 00			
Hector Cameron	do do	200 00			
John Thompson	do Township of Somerville	24 00			
Benjamin Burchall	do do	16 00			
Wm. Hamilton	do do	8 00			
Gooderham & Worts	do do	8400			
	Carried forward	1,696 06	....	18.511 49	2,169,950 85

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	1,696 06	.....	18,511 49	2,169,950 85
	SURVEYS, INSPECTIONS, ARBITRATIONS, AND AWARDS.—*Concluded.*				
Thomas Ray	Damages by Floods, Township of Fenelon	435 00			
S. Pollock	do do	10 00			
John Cunningham	do do	105 00			
Robert Staples	do do	40 00			
Edward Lytle	do do	205 00			
A. McArthur	do do	42 00			
John Daniels	do do	16 00			
Thomas Smith	do do	230 00			
Henry Perdue	do do	155 00			
Hector Cameron	do do	6 00			
Municipality Township of Fenelon	do do	60 00			
Charles McInnes	do Township of Bexley	30 00			
John R. Graham	do do	25 00			
Peter Cameron	do do	72 00			
Wilson Heaslip	do do	74 00			
George Blanchard	do do	15 50			
Gooderham & Worts	do do	5 00			
Thomas Grandy	do do	249 00			
William Hooey	do do	310 00			
Jos. McArthur	do Township of Coboconk	100 00			
M. McLaren	do do	50 00			
O'Leary & O'Leary	To pay Mr. Ross on account of do	50 00			
			3,980 56		
T. N. Molesworth	Expenses *re* Hamilton Asylum Drainage	.....	32 00		
do	do London do	.....	11 45		
do	Drainage, Dunwich	.....	14 70		
do	do Inland waters	.....	14 60		
do	Travelling expenses	.....	24 50		
W. J. S. Holwell	do	.....	44 45		
				4,122 26	

LOCKS, DAMS, AND SWING-BRIDGES.

REPAIRS, ETC.

William Brokenshire	Services as Lockmaster, Balsam River	240 00		
P. H. O'Beirne	do Port Carling	240 00		
Philip Shay	do Mary and Fairy Lakes	80 00		
Julius Shay	do do	161 50		
Robert Douglas	do Lindsay	354 10		
R. McCausland	do do	200 00		
T. Burgess	do do	150 00		
Patrick Young	do Young's Point	254 16		
			1,679 76	
J. Stewart	Hardware	1 93		
W. Hamilton	Wood-screws	12 00		
Edward Terry	Cement and lime	80 50		
J. C. Sherin	Lime	43 20		
J. Siddons	Driving apparatus	15 47		
J. Parkins	Use of Jack-screws	4 00		
W. Dougan	Lime	6 00		
E. Sawtell	Paint, etc	53 12		
T. Caulfield	Blacksmithing	62 70		
G. J. Chalmers	Lumber, teaming, etc.	200 87		
J. Makins	Sundry repairs	10 00		
C. Britton	Coach-wrench	1 90		
Steamer *Cruiser*	Freight	5 00		
J. E. Kearney	Board bill	66 88		
E. Savoy	do	24 14		
J. Younge	do	19 50		
T. N. Molesworth	Expenses	68 05		
T. Walters	do	117 15		
A. Ross	do	11 39		
Pay Lists	Men employed	1,195 95		
			1,999 75	
				3,679 51
	Total Public Works	.....	.....	.....	26,313 26

COLONIZATION ROADS.

H. Smith	On account of work done, Addington Road	.....	.....	700 00	
T. P. Harwick	do Addington and Bridgewater Road	.....	.....	800 00	
J. Brady	do Admaston and Bagot Road	.....	.....	900 00	
T. R. Caton	do Armour Road	.....	.....	1,136 65	
T. Tapping	do Barrie Road	.....	.....	750 00	
D. Sears	do Bedford Road	.....	.....	450 00	
W Hartle	do Bobcaygeon Road	.....	.....	918 08	
	Carried forward	.....	.....	5,654 73	2,196,264 11

COLONIZATION ROADS.—*Concluded.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	.....	5,654 73	2,196,264 11
	COLONIZATION ROADS.—*Continued.*				
J. Gemmell	On account of work done, Brunel	.....	.....	775 00	
J. B. McWilliams	do Burleigh, Scott and ct. Roads	.....	.....	1,003 90	
Geo. Hamilton	do Commanda Road	.....	.....	685 00	
J. A. Bourdean	do Cardwell Road	.....	.....	528 75	
W. Clark	do Chaffey Road	.....	.....	400 00	
F. McGowan	do Christie and Otter Road	.....	.....	950 00	
P. Moloney	do Cobden Road	.....	.....	850 00	
S. Armstrong	do Croft Road	.....	.....	400 00	
D. McClelland	do Dalton and Washago Road	.....	.....	458 23	
P. Shannon	do Danes and Three Mile Lake Road	.....	.....	720 00	
J. Fluker	do Distress River Road	.....	.....	1,275 00	
F. Gallagher	do Egansville and Foy's Road	.....	.....	750 00	
B. Watkins	do Frontenac Road	.....	.....	850 00	
R. Proctor	do Great Northern Road	.....	.....	2,100 00	
M. Devine	do Hagarty Road	.....	.....	400 00	
P. O'Grady	do Hagarty and Brudenel Roads	.....	.....	875 00	
D. Kavanagh	do Hastings	.....	.....	1,300 00	
T. Bray	do Hood Road	.....	.....	5 00	
Alex. Chisholm	do Indian Peninsula Road	.....	.....	500 00	
S. Armstrong	do Junction No. 1	.....	.....	1,000 00	
D. Ferguson	do do 2	.....	.....	600 00	
D. Campbell	do Korah and Batchauwaning	.....	.....	800 00	
J. McKenzie	do Lavant Road	.....	.....	350 00	
S. Armstrong	do Lormimer Lake Road	.....	.....	250 00	
A. Hastings	do Lutterworth Road	.....	.....	450 00	
W. H. Brown	do Macaulay Road	.....	.....	1,250 00	
J. Armstrong	do Maganetewan Road	.....	.....	143 92	
J. D. Simpson	do Manitoulin Island	.....	.....	1,750 00	
D. Simpson	do Michael's Bay	.....	.....	750 00	
J. Marks	do Milford Road	.....	.....	250 00	
J. R. Dawson	do Mississippi Road	.....	.....	750 00	
H. Elliot	do Monck Road	.....	.....	1,150 00	
C. Gallivan	do Monck Road	.....	.....	1,700 00	
Jacob Marr	do Monteith and Perry Road	.....	.....	1,493 80	
J. A. McDonald	do Muskoka Road	.....	.....	2,475 00	

W. F. Haines	do	Muskoka Road			1,100 00	
Geo. Kelcey	do	Northern Road			875 00	
F. Gallagher	do	do			250 00	
F. Strain	do	North-West Road			700 00	
P. F. Carscallen	do	Oso and Tamworth			450 00	
A. G. Judd	do	Parry Sound Road			3,500 00	
F. Richardson	do	do			2,050 00	
D. Brown	do	Peninsula Road			510 87	
J. S. Aylesworth	do	Peterson Road			775 00	
Thomas James	do	Perrault's Settlement			1,050 00	
W. Chalmers	do	Port Sidney			482 13	
J. D. Simpson	do	Providence Bay			300 00	
J. Boyd	do	Rosseau and Nipissing Road			1,905 00	
D. F. Burk	do	do do			1,750 00	
R. Proctor	do	Rose and Lefroy			1,400 00	
J. McClelland	do	Ryde Road			1,150 00	
J. F. Day	do	Sault Ste. Marie			1,093 71	
W. Green	do	Sinclair Road			1,398 25	
Thomas Mulcahy	do	Stephenson Town-Line			25 69	
J. Bogart	do	do			1,166 44	
J. Darling	do	Stisted			650 00	
J. Richardson	do	St. Joseph's Island			1,075 00	
A. Wright	do	Thunder Bay Road			2,105 13	
W. Peel	do	Victoria Road			722 03	
P. Malony	do	Wilberforce			74 95	
J. A. McDonald	do	Utterson Junction Road			38 19	
S. V. Perry	do	Combermere Bridge			1,345 85	
J. Boyd	do	Doe Lake Outlet Bridge			684 27	
A. Kennedy	do	Indian Bridge			500 00	
S. V. Perry	do	Madawaska Bridge			1,253 99	
Geo. Sparling	do	Muskrat R. Bridge			500 00	
Thomas Holiday	do	Peninsula Road Bridge			1,401 35	
J. Boyd	do	Ryde Road Bridge			887 92	
C. Aylesworth	Inspecting, etc				1,800 00	
J. W. Bridgland	do				75 00	
D. M. Card	do				1,700 00	
R. H. Ramsay & Co	Supplies				5,118 21	
R. Jaffray	do				3,281 69	
W. Hewitt & Co	do				1,272 25	
Lewis & Co	do				681 50	
J. Nolan	do				759 83	
Petley & Dineen	do				957 25	
Hughes Brothers	do				1,152 65	
		Total Colonization Roads				85,612 48
		Carried forward				2,281,876 59

CROWN LANDS EXPENDITURE.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	.....	.....	2,281,876 59
	CROWN LANDS EXPENDITURE.				
	BOARD OF SURVEYORS.				
G. B. Kirkpatrick	To pay expenses of Board, January, April, July and October Session, 1878	.....	335 00		
	AGENTS' SALARIES, COMMISSIONS AND DISBURSEMENTS.				
McWilliams, J. B	Salary and disbursement as Agent	.....	2,267 64		
Way, J. F	do do	.....	1,880 00		
Crozier, J. A. G	do Agent's Clerk	.....	500 00		
McDonald	do do	.....	150 00		
Anderson, D.	Salary and disbursements	.....	517 69		
Cowper, J. B	Travelling expenses	.....	65 00		
Fitzgerald, J. W.	Salary and disbursements	.....	522 83		
Johnston, Thomas E	do	.....	1,654 60		
Lount, C. W	do	.....	576 98		
Shaw, A.	Inspection	.....	367 20		
White, A	Salary and disbursements	.....	441 33		
Wilson, J	Timber services	.....	297 36		
Best, S. G.	Services and disbursements	.....	520 63		
Belle, C. E	do	.....	100 00		
Bowker, J.	do	.....	509 50		
Brown, C. P	do	.....	518 60		
Cadenhead, A. S.	do	.....	102 55		
Campbell, J. B	Travelling expenses	.....	5 00		
Dawson, J. R.	Services and disbursements	.....	518 45		
Day, F.	do	.....	224 93		
Gould, J	do	.....	10 00		
Handy, E.	do	.....	515 66		
Hamilton, H	do	.....	215 32		
Jackson, W	Travelling expenses	.....	510 23		
Kennedy, George	do	.....	20 00		
Kennedy, A	Services and disbursements	.....	509 84		

McMurry, T.	do		538 22		
Mahon, J	do		502 93		
McKibbon, J	do		19 37		
McPherson, R	do		517 04		
McIntyre, W. H	do		4 00		
McNabb, A	do		653 52		
Perry, E	do		8 76		
Reeves, J	do		500 00		
Sharmoor, J	do		26 82		
Shaw, James	do		195 40		
Starkey, A	do		16 00		
Sale, Julian	do		16 00		
Tait, J. R	do		500 00		
Way, W. F	Guarding Timber		161 10		
Wright, A	Services and disbursements		500 00	17,680 50	
	FOREST RANGING AND INSPECTION OF TIMBER LANDS.				
Bick, George	Services and disbursements		974 32		
Brady, James	do		630 00		
Brooks, A	do		52 00		
Campbell, J. B	do		460 00		
Cowper, A. L	do		71 00		
Ellis, J. H	do		123 80		
Freeman, W. P	do		1,227 74		
Hunter, M. H	do		30 25		
Johnson, S. M	do		1,596 05		
Judd, A. G	do		720 00		
Kennedy, J	do		100 00		
Kennedy, J	do		657 55		
Lee, T. W	do		717 15		
Matheson, A	do		8 75		
McDonald. D. F	do		20 00		
McGowen, T	do		8 00		
McNabb, A	do		8 50		
Russell, W	do		1,722 48		
Shaw, J	do		1,504 32		
Smith, J. W	do		965 17		
Soper, S. L	do		442 00		
Turgeon, J. B	do		640 00		
White, A	do		886 70		
				13,565 78	
	SURVEYS.				
Abrey, G. B	Survey Township of	Jarvis and Deroche	2,697 38		
Beatty, D	do	McConkey	3,793 09		
H. Lillie	do	Laurier	3,363 92		
	Carried forward		9,854 39	31,581 28	2,281,876 59

CROWN LANDS EXPENDITURE.—*Concluded.*—REFUNDS.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		9,854 39	31,581 28	2,281,876 59
	SURVEYS.—*Continued.*				
Bolger, T. O	Survey, Township of Joley		3,503 08		
Bolger, F	do Whitman		1,570 94		
Bolger, F	do Kirkwood and Bridgland		53 00		
Byrne, Thomas	do Blair		5,045 81		
Chapman, C. F	do Papineau		3,480 61		
Copp, Clark & Co	Maps		420 00		
Dickson, J	Survey, Township of Finlayson		2,000 00		
Hewson, Thomas R	do Anderson and Hodgins		2,917 39		
McAree, J	do Dawson		1,457 05		
McLean, J. K	do Baxter		2,858 73		
McKenna, J. J	do Chesley and Chesley additional		2,031 47		
Nivan, R	do Nightingale		1,200 00		
Potter, C	Mathematical instruments		7 75		
Rolph, Smith & Co	Seals and stamps		5 50		
Thompson, W. F	Survey, Township of Gilmor		1,626 59		
Smith, J. Calvin	Maps of Dominion		541 50		
Unwin, C	Timber Limits		354 05		
				38,927 86	
	Total Crown Lands expenditure				70,509 14
	REFUNDS.				
	EDUCATION.				
Anderson, John J	Refund subscription Superannuation Fund		2 00		
Arthur, E. C	do		3 00		
Ansell, G. W	do		6 00		
Atkinson, T. C	do		6 00		
Bell, Thomas	do		5 00		
Bingham, H	do		4 00		
Bonck, R	do		9 00		

Boyd, W. H.	Refund subscription Superannuation Fund		6 00		
Broadway, A.	do		2 00		
Backas, L.	do		2 00		
Buchner, D.	do		14 00		
Bell, G. A.	do		5 00		
Bright, C. J.	do		9 00		
Berry, F. N.	do		1 00		
Black, J. L.	do		7 00		
Clapp, R. E.	do		1 00		
Coucher, J. J.	do		4 00		
Coughlin, D.	do		4 00		
Cameron, Angus	do		11 00		
Carey, Alfred W.	do		5 00		
Cameron, M. S.	do		9 00		
Campbell, Alex.	do		4 00		
Cauron, Wm. J.	do		6 00		
Caswell, A. K.	do		9 00		
Cruthers, Samuel	do		12 00		
Clay, Henry	do		4 00		
Crawford, J.	do		10 00		
Causon, B.	do		6 00		
Cavell, Wm.	do		2 00		
Campbell, J.	do		10 00		
DeCantilon, Patrick	do		75 00		
Drinnan, P.	do		11 00		
Duff, James	do		8 00		
Daugherty, —	do		2 00		
Durant, Noah	do		7 00		
Donahue, D. J.	do		8 00		
Ellis, George	do		84 00		
Elliott, John	do		11 00		
Ellis H. M.	do		2 00		
Freeman, George	do		5 00		
Ferguson, Robert	do		7 00		
Fraser, J. C.	do		3 00		
Fouler, Henry	do		9 00		
Fish, George	do		6 00		
Fraser, Hugh	do		3 00		
Foster, Thomas	do		6 00		
Frost, R. S.	do		10 00		
Frederick, Samuel	do		11 00		
Fraser, W. H	do		6 00		
Fletcher, Frank	do		2 00		
Farrow, A.	do		4 00		
Fodden, Moses	do		5 00		
Green, C. N.	do		3 00		
Garland, A.	do		13 00		
Graham, R. H.	do		11 00		
Greenaway, Charles	do		3 00		
	Carried forward		493 00		2,352,385 73

REFUNDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	493 00	.....	2,352,385 73
	EDUCATION.—*Continued.*				
German, W. S.	Refund Subscription Superannuation Fund	.....	5 00		
Gill, W. Henry	do	.....	3 00		
Gardiner, J. H.	do	.....	1 00		
Gray, James	do	.....	7 00		
Goodbon, Peter	do	.....	2 64		
Graham, E.	do	.....	4 00		
Galbraith, L.	do	.....	9 00		
Grifford, W. E.	do	.....	6 00		
Howe, Geo.	do	.....	8 00		
Hutt, R. A.	do	.....	15 00		
Hague, R. A.	do	.....	4 00		
Hales, Geo.	do	.....	5 00		
Hall, G.	do	.....	12 00		
Hardie, S. P.	do	.....	1 00		
Hough, J. W.	do	.....	6 00		
Hanston, J.	do	.....	6 31		
Island, R. L.	do	.....	7 00		
Ireland, E. S.	do	.....	8 00		
Ingrain, —	do	.....	6 00		
Johnson, Samuel	do	.....	5 00		
Jordan, Thomas	do	.....	10 00		
Johnson, J. R.	do	.....	2 00		
Jenkins, W. H.	do	.....	6 00		
James, M. A.	do	.....	14 00		
Kemp, Clifford	do	.....	1 00		
Kaufman, M.	do	.....	8 50		
Lawson, James	do	.....	13 00		
Lane, Isaac L.	do	.....	6 00		
Lands, Geo.	do	.....	7 00		
Lander, Walter	do	.....	4 00		
Lyall, T. F.	do	.....	6 00		
Luton, Alfred	do	.....	9 00		
Martin, Joseph	do	.....	4 00		
Moir, Robert	do	.....	10 00		
Markle, V. A.	do	.....	2 00		
Moore, A. H.	do	.....	7 00		

Monkman, G. L	do			13 00		
Meldrum, R. A	do			11 00		
Menzies, D	do			6 00		
Matthews, R. F	do			7 00		
May, John	do			10 00		
Mooney, W	do			8 00		
Meladay, Thomas	do			6 00		
McBride, John	do			2 00		
McArdle, David	do			13 00		
McDonald, Mrs. A	do			20 28		
McFarlane, D	do			7 00		
McIlvaine, S	do			3 00		
McDowall, J. W	do			5 00		
McPherson, John	do			2 00		
McHean, Peter	do			1 00		
McLean, John	do			10 00		
McBride, Geo	do			6 00		
McPhillips, H. T	do			3 00		
McArthur, Alex. P	do			8 00		
McKibbin, J. H	do			12 00		
McMurray, A	do			6 00		
McKay, W. D	do			17 00		
McMillan, Duncan	do			6 00		
Montgomery, S. L	do			12 00		
McCallum, A	do			6 00		
McTarvish, W. S	do			5 00		
McIntyre, P. C	do			12 00		
McKibbin, —	do			29 56		
McLean, A	do			11 00		
McKenzie, Alex	do			15 00		
McCabe, James	do			10 00		
Nesbitt, A. K	do			3 00		
Nighswander, D	do			7 00		
Nero, D. V. A	do			6 00		
O'Reilly, Owen	do			9 00		
Odlum, John	do			4 00		
O'Shea, J. F	do			8 00		
Orr, W. H	do			6 00		
Pringle, Allan F	do			13 00		
Popham, E. S	do			2 00		
Palmer, C. H	do			10 00		
Post, W. H	do			7 00		
Piene, L	do			6 00		
Pettit, E. B	do			7 00		
Quinn, Wm	do			10 00		
Robertson, D	do			7 00		
Redick, Fred	do			5 00		
Rose, Henry	do			6 00		
Rutherford, Alex	do			3 00		
	Carried forward			1,125 28	.....	2,352,385 73

REFUNDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	1,125 28	.....	2,352,385 73
	EDUCATION.—*Continued.*				
Rose, David	Refund Subscription Superannuation Fund	.....	8 00		
Relyen, W. H.	do	.....	2 42		
Robinson, Ed. B.	do	.....	6 00		
Rose, W. J	do	.....	5 00		
Reid, James	do	.....	10 00		
Robinson, T. C.	do	.....	9 00		
Scott, Wm	do	.....	8 00		
Simmons, Wm.	do	.....	7 00		
Smith, W. G.	do	.....	2 00		
Stafford, John	do	.....	4 00		
Sproule, C. G.	do	.....	4 00		
Symons, W. M	do	.....	10 00		
Scott, Elizabeth	do	.....	74 00		
Spence, John	do	.....	6 00		
Smith, Mrs.	do	.....	17 98		
Stacey, T. R.	do	.....	2 00		
Smiley, Geo.	do	.....	13 00		
Stout, Wm	do	.....	12 00		
Sinclair, N. J	do	.....	6 00		
Shanks, David	do	.....	7 00		
Steinbaugh, P.	do	.....	11 00		
Sadd, J. C.	do	.....	10 00		
Sinclair, Samuel	do	.....	11 68		
Stillwell, R.	do	.....	2 00		
Shaw, J. E	do	.....	8 00		
Sheppard, Ed.	do	.....	4 00		
Skinner, D. P.	do	.....	5 00		
Switzer, W. C.	do	.....	7 00		
Skelton, Jeremiah	do	.....	13 00		
Stephen, James	do	.....	5 00		
Sanderson, Joseph	do	.....	12 00		
Stoddart, James	do	.....	4 00		
Todd James	do	.....	3 00		
Trace, J. A.	do	.....	6 00		
Tibb, Richard C.	do	.....	7 00		
Tennent, D. H.	do	.....	10 00		

Thomas, C. M. S.	do			2 00		
Voaden, Thomas	do			2 00		
Warren, Edward	do			12 00		
Winterton, Thomas	do			8 00		
Williamson, W	do			27 34		
Walker, J. A.	do			13 00		
Walsh, D.	do			12 00		
Wood, W. G.	do			5 00		
Wilmot, J. W.	do			6 00		
Wesley, J.	do			5 00		
Wood, J. L	do			5 00		
Williams, Mrs. L	do			27 93		
Young, David	do			4 00		
York, M. H.	do			5 00		
					1,591 64	
		CROWN LANDS.				
A. Johnson	Refund on lands in	Arthur		9 00		
R. Stalfknecht	do	Aweres		32 00		
James Lytle	do	Arran		95 00		
R. Davis	do	Alice		148 00		
John Webb	do	Awenge		16 00		
P. McLaughlan	do	Bagot		14 00		
R. B. Howes	do	Bedford		5 10		
Wm. Kennedy	do	Bedford		4 83		
Mary Murray	do	do		5 00		
Pat. Judge	do	do		12 56		
E. Payne	do	Belmont		28 00		
A. Trachler	do	Bruce		10 00		
C. S. Ogden	do	do		55 00		
D. McQuarrie	do	do		160 70		
Bethune, Osler & Moss	do	do		19 00		
G. B. Harris	do	do		241 56		
D. McDonald	do	do		20 00		
J. Jeffrey	do	do		181 16		
J. McCracken	do	Carden		38 18		
D. Cronan	do	do		20 00		
J. Switzer	do	do		12 50		
Thomas Silverthorn	do	do		50 97		
John Fee	do	do		77 32		
Moses Springer	do	Carrick		130 00		
F. Kleist	do	do		20 00		
J. & W. Thorburn	do	Cockburn Island		80 00		
R. McCarroll	do	Culross		86 40		
A. Mathie	do	Dalhousie		20 00		
Geo. Wetherup	do	Dalton		5 00		
A. Wright	do	Dawson		192 50		
Thomas Ray	do	Digby		55 00		
		Carried forward		1,844 78	1,591 64	2,352,335 73

REFUNDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		1,844 78	1,591 64	2,352,385 73
	CROWN LANDS.—*Continued.*				
D. Henley	Refund on lands in Digby		64 40		
Scane & Houston	do Dover East		2 36		
J. Burns	do Dunwich		100 00		
Woodward, Hubbard & Beck	do East shore Thunder Bay		157 01		
Park & Purdon	do Elderslie		71 70		
James Jeffery	do do		10 00		
J. Mayburry	do Elma		2 70		
J. Callagher	do Emily		12 00		
Thomas Mitchett	do do		32 08		
J. Still	do Essa		20 00		
T. McMurray	do Ferguson		78		
J. Boyle	do Floss		61 56		
J. Henderson	do Galway		20 00		
J. McKinnon	do Glenelg		80 95		
Leys & Pearson	do Gloucester		19 76		
Do	do do		125 00		
M. F. Denison	do Gower, North		100 00		
C. Webbe	do Greenock		69 70		
Thomas White	do Houghton		2 10		
P. McIntosh	do Howick		46 84		
Leys & Pearson	do Huron		174 05		
A. McFarlane	do do		91 80		
M. Lessard	do Kaladar		30 10		
Alex. Forbes	do do		28 00		
Cronyn & Kerr	do Kincardine		77 40		
J. W. Fenton	do do		54 00		
J. Bradley	do Kinloss		8 00		
E. McCarthy	do Kitley		24 50		
W. Wright	do Laxton		70 20		
A. Cameron	do Luther		6 95		
J. P. Foley	do Mara		4 55		
M. Loucks	do Marmora		12 00		
R. Townes	do Matchedash		15 00		
W. W. Groom	do Medora		3 50		
R. McGhee	do Melancthon		10 00		
J. W. Langmuir	do do		83 50		

John Gordon	do	McIntyre		5 00		
R. Cavanagh	do	McMurrich		20 00		
T. Morgan	do	Minto		21 50		
W. Moffatt	do	do		10 50		
J. P. Chone	do	Neebing		10 00		
M. McMahon	do	Normanby		20 00		
A. Beddick	do	do		150 00		
W. Kurtz	do	do		140 00		
Blomberry & Silverstone	do	Oso		18 00		
George Briggs	do	do		14 25		
McCarthy & Co.	do	Osprey		49 20		
B. J. Milligan	do	Ottawa, St. Mattawan		8 00		
C. Fraser	do	Pine St. Mattawa		5 00		
John Web	do	Prince		16 00		
W. Murphy	do	Proton		42 00		
R. Trumble	do	do		10 00		
John Bates	do	Rama		3 81		
Howard & Ryerson	do	Roxboro'		1 50		
Henry Wieland, (per A. Wright)	do	Reserve "A," P. A. Landing		5 00		
Solomon Eby	do	Saugeen		53 20		
James N. Black	do	Sheffield		82 50		
H. O'Brien	do	Snowden		66 00		
H. McKay	do	Somerville		61 88		
M. Sullivan	do	Sydenham		98 00		
Joshua Milligan	do	do		20 00		
D. Hyde	do	Tudor		187 58		
Mary Cleveland	do	do		20 00		
R. Scott	do	do		9 44		
J. Thurston	do	Verulam		14 85		
W. Rowson	do	Wawanosh		175 08		
British North America Mining Company	Refund on Mining locations			1,200 00		
Wm. Watson	Refund of Timber dues			298 80		
D. McMillan	do			55 58		
A. McCuaig	do			35 40		
W. Ruggles	do			181 18		
Ontario Bank	do			267 61		
Buchner Bros	do			181 17		
Ross & Co	do			225 60		
Union Bank of L. Canada	do			234 95		
H. Gabbe	do			34 23		
A. McAllister	do			37 80		
J. Sharp	do			27 00		
Thomas Holliday	do			166 96		
Flatt & Bradley	do			38 56		
C. Wilkey	do			45 78		
R. Campbell	do			110 90		
		Carried forward		8,017 08	1,591 64	2,352,385 73

REFUNDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		8,017 08	1,591 64	2,352,385 73
	CROWN LANDS.—*Continued.*				
J. G. Healey	Refund of timber dues		96 80		
D. Stewart	do		30 32		
J. Schoeunauer	do		45 94		
Jas. Dixon	do		53 73		
Ross & Co	do ground rent		576 00		
J. Thurston	do		12 00		
J. W. Glennie	Refund of fee		1 98		
G. B. Kirkpatrick	do		1 00		
R. Hylioln	do		1 00		
R. Mason	Timber license		4 00		
The Treasurer—					
Belmont and Methuen	Refund for timber cut on Road allowance		7 14		
Burleigh and Anstruther	do		168 78		
Carden	do		14		
Carlow and Mayo	do		11 74		
Clarendon and Miller	do		8 23		
Dalhousie and Sherbrooke	do		6 29		
Denbigh and Abinger	do		29 18		
Dungannon and Faraday	do		21 23		
Foley	do		27 16		
Galway and Cavendish	do		16 98		
Glamorgan and Cardiff	do		68 10		
Griffith and Matawachan	do		79 89		
Harvey	do		90 74		
Kaladar and Anglesea	do		25 07		
Kennebec	do		46 63		
Lutterworth and Anson	do		26 50		
McDougal	do		12 12		
McKellar	do		50 93		
Monteagle	do		8 61		
Olden	do		2 29		
Oso	do		52 76		
Orillia and Matchedash	do		40 21		
Palmerston and S. Canonto	do		25 34		
Sheffield	do		10 73		
Snowden	do		15 00		

Stanhope	do		49 84		
Tudor and Wallacetown	do		11 94		
Bangor	do		16 08		
Barrie	do		27 64		
J. D. Edgar	Services *re* Scott Fraud Enquiry		200 00		
				9,997 14	
The Treasurer, Municipality of—	MUNICIPALITIES FUND.				
Aldborough	Apportionment in proportion to the number of Ratepayers, 1877		80 85		
Alice	do	do	19 95		
Assiganack	do	do	13 37		
Algoma, South	do	do	7 42		
Adelaide	do	do	43 05		
Adolphustown	do	do	12 04		
Anderdon	do	do	32 69		
Amaranth	do	do	41 93		
Admaston	do	do	26 88		
Arran	do	do	56 35		
Arthur Village	do	do	19 88		
Arnprior do	do	do	27 16		
Aurora do	do	do	24 57		
Ancaster	do	do	71 96		
Amabel	do	do	37 03		
Arthur	do	do	47 95		
Amherst Island	do	do	14 98		
Ailsa Craig Village	do	do	13 51		
Augusta	do	do	87 43		
Ameliasburgh	do	do	58 87		
Athol	do	do	29 75		
Albion	do	do	64 61		
Acton Village	do	do	12 81		
Aylmer do	do	do	24 99		
Ashburnham Village	do	do	21 84		
Alliston do	do	do	14 77		
Asphodel	do	do	40 04		
Almonte Village	do	do	51 66		
Alfred	do	do	33 18		
Arkona Village	do	do	9 10		
Alnwick	do	do	15 12		
Artemesia	do	do	58 38		
Albermarle, Eastnor, Lindsay, and St. Edmonds	do	do	21 77		
Amherstburgh	do	do	39 90		
Adjala	do	do	39 34		
Ashfield	do	do	56 98		
Bayfield Village	do	do	10 29		
Bedford	do	do	21 91		
Brussels	do	do	106 05		
	Carried forward		1,409 86	11,588 78	2,352,385 73

REFUNDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	1,409 86	11,588 78	2,352,385 73
	MUNICIPALITIES FUND.				
The Treasurer, Municipality of—					
Bruce	Apportionment in proportion to the number of Ratepayers, 1877	.....	59 71		
Binbrooke	do do	.....	26 18		
Burford	do do	.....	69 30		
Bracebridge Village	do do	.....	12 88		
Barrie	do do	.....	6 37		
Bath Village	do do	.....	8 82		
Blenheim Village	do do	.....	21 14		
Belmont	do do	.....	21 98		
Bosanquet	do do	.....	59 01		
Blanchard	do do	.....	53 20		
Bromley	do do	.....	22 68		
Bowmanville Town	do do	.....	58 66		
Bentinck	do do	.....	64 54		
Berlin Town	do do	.....	57 12		
Blenheim	do do	.....	86 38		
Barrie Town	do do	.....	74 20		
Brock	do do	.....	84 77		
Bothwell Town	do do	.....	17 64		
Burlington Village	do do	.....	14 98		
Brighton do	do do	.....	23 87		
Brantford City	do do	.....	127 75		
Blandford	do do	.....	24 29		
Brantford	do do	.....	95 34		
Brant	do do	.....	67 41		
Beverly	do do	.....	75 32		
Brockville Town	do do	.....	200 76		
Brooke	do do	.....	48 58		
Barton	do do	.....	43 47		
Bathurst	do do	.....	43 75		
Bolton Village	do do	.....	10 71		
Burgess North	do do	.....	21 42		
Brampton Town	do do	.....	63 07		
Bagot and Blythefield	do do	.....	13 09		
Brudenell and Radcliff / Raglan and Lynedoch	do do	.....	19 18		
Beckwith	do do	.....	30 03		

Bayham	do	do			83 44		
Bertie	do	do			59 57		
Belleville City	do	do			165 90		
Bell River Village	do	do			10 08		
Bobcaygeon do	do	do			13 72		
Bexley	do	do			11 06		
Bastard and Burgess	do	do			66 08		
Blyth Village	do	do			11 06		
Biddulph	do	do			47 11		
Burleigh, Anstruther and Chandos	do	do			21 49		
Bradford Village	do	do			20 37		
Caledonia Village	do	do			20 65		
Cayuga do	do	do			12 74		
Chatham Town	do	do			110 81		
Carden and Dalton	do	do			17 29		
Camden and Gore	do	do			53 55		
Carlow and Mayo	do	do			10 36		
Crowland	do	do			25 06		
Cumberland	do	do			42 07		
Campbellford Village	do	do			17 85		
Cramahe	do	do			52 78		
Cornwall	do	do			58 17		
Caradoc	do	do			75 67		
Cambridge	do	do			20 09		
Clarendon and Miller	do	do			9 03		
Collingwood	do	do			70 56		
Colchester	do	do			54 46		
Cavan	do	do			81 20		
Charlottenburg	do	do			71 05		
Chippawa Village	do	do			11 69		
Cobourg Town	do	do			84 98		
Clarence	do	do			47 95		
Cayuga North	do	do			38 50		
Clifton Town	do	do			36 82		
Clarke	do	do			80 50		
Colborne Village	do	do			16 45		
Cornwall Town	do	do			57 12		
Carrick	do	do			72 52		
Chinguacousy	do	do			83 58		
Carleton Place Village	do	do			27 58		
Charlotteville	do	do			72 59		
Cartwright	do	do			37 94		
Colborne	do	do			38 36		
Collingwood Town	do	do			64 89		
Crosby South	do	do			31 22		
Chatham	do	do			84 56		
Camden	do	do			85 68		
Caledonia	do	do			18 62		
		Carried forward			5,442 28	11,588 78	2,352,385 73

REFUNDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	5,442 28	11,588 78	2,352,385 73
The Treasurer, Municipality of—	MUNICIPALITIES FUND.—*Continued.*				
Caistor	Apportionment in proportion to the number of Ratepayers, 1877	.....	30 80		
Clinton	do do	.....	43 61		
Culross	do do	.....	52 22		
Canborough	do do	.....	21 84		
Cayuga, South	do do	.....	14 35		
Caledon	do do	.....	74 90		
Clinton Town	do do	.....	39 62		
Clifford Village	do do	.....	13 16		
Crosby, North	do do	.....	25 69		
Dover	do do	.....	46 62		
Dorchester, North	do do	.....	56 63		
Derby	do do	.....	34 44		
Draper, Ryde, and Oakley	do do	.....	20 65		
Dummer	do do	.....	27 02		
Dysart, Dudley, Harcourt, Guilford, Harburn, Burton, Havelock, Eyre, and Clyde	do do	.....	14 00		
Dawn	do do	.....	31 85		
Denbigh, Abinger, & Ashby	do do	.....	7 07		
Dunn	do do	.....	18 20		
Dundas Town	do do	.....	56 35		
Delaware	do do	.....	29 96		
Dumfries, North	do do	.....	52 99		
Darlington	do do	.....	73 50		
Dalhousie, North Sherbrooke and Lavant	do do	.....	31 57		
Darling	do do	.....	8 75		
Dresden Village	do do	.....	24 36		
Drummond	do do	.....	42 84		
Durham	do do	.....	64 47		
Dumfries, South	do do	.....	46 69		
Downie	do do	.....	54 32		
Durham Town	do do	.....	13 72		
Douro	do do	.....	30 03		
Drayton Village	do do	.....	11 62		

Dunnville Village	do	do			27 23		
Dungannon and Faraday	do	do			10 08		
Dunwich	do	do			72 59		
Dorchester, South	do	do			34 79		
Eldon	do	do			52 78		
Ellice	do	do			44 52		
Enniskillen	do	do			31 92		
Elmsley, South	do	do			16 80		
Exeter Village	do	do			27 37		
Easthope, South	do	do			32 48		
Euphrasia	do	do			47 04		
Elizabeth Town	do	do			104 65		
Exfrid	do	do			45 85		
Elmsley, North	do	do			17 85		
Erin	do	do			69 16		
Emily	do	do			39 76		
Elora Village	do	do			23 24		
Elma	do	do			56 56		
Esquesing	do	do			70 98		
Escott Front	do	do			21 28		
Easthope, North	do	do			43 75		
Eramosa	do	do			42 28		
Edwardsburgh	do	do			78 68		
Ennismore	do	do			12 18		
Etobicoke	do	do			39 69		
Egremont	do	do			52 29		
Ernestown	do	do			77 21		
Elziver and Grimthorpe	do	do			20 16		
Embro Village	do	do			9 45		
Essa	do	do			56 00		
Elderslie	do	do			53 97		
Euphemia	do	do			40 88		
Finch	do	do			45 08		
Fredericksburgh, North	do	do			33 25		
Flamboro, East	do	do			60 27		
Fenelon	do	do			53 27		
Flos	do	do			34 72		
Foley	do	do			8 96		
Fitzroy	do	do			42 49		
Fergus Village	do	do			25 69		
Fenelon Falls Village	do	do			19 81		
Fredericksburg, South	do	do			21 42		
Flamboro, West	do	do			50 33		
Fort Erie Village	do	do			12 88		
Fullarton	do	do			44 17		
Glencoe Village	do	do			13 30		
Gwilliambury, West	do	do			47 11		
Gosfield	do	do			55 37		
Glanford	do	do			33 04		
		Carried forward			8,536 85	11,588 78	2,352,385 73

REFUNDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	8,536 85	11,588 78	2,352,385 73
The Treasurer, Municipality of—	MUNICIPALITIES FUND.—*Continued.*				
Georgetown Village	Apportionment in proportion to the number of Ratepayers, 1877	.....	19 04		
Galway	do do	.....	9 38		
Garafraxa, East	do do	.....	34 51		
Goderich	do do	.....	50 40		
Glenelg	do do	.....	58 10		
Garden Island Village	do do	.....	8 26		
Galt Town	do do	.....	74 69		
Goderich Town	do do	.....	111 09		
Gananoque Village	do do	.....	48 72		
Grimsby Village	do do	.....	9 94		
Grantham	do do	.....	36 05		
Gower, South	do do	.....	14 49		
Greenock	do do	.....	47 67		
Gloucester	do do	.....	110 88		
Georgina	do do	.....	36 05		
Glamorgan, Cardiff & Monmouth	do do	.....	14 28		
Garafraxa, West	do do	.....	48 58		
Gratton	do do	.....	22 40		
Grimsby	do do	.....	43 33		
Guelph, Town	do do	.....	147 70		
Gwillimbury, North	do do	.....	34 09		
Gainsborough	do do	.....	44 10		
Guelph	do do	.....	37 45		
Goulburn	do do	.....	39 48		
Griffith and Matawatchan	do do	.....	6 30		
Grey	do do	.....	58 24		
Gwillimbury, East	do do	.....	76 30		
Gower, North	do do	.....	37 17		
Hinchinbrooke	do do	.....	14 91		
Hullett	do do	.....	52 08		
Horton	do do	.....	15 82		
Huntley	do do	.....	30 66		
Humberstone	do do	.....	44 80		
Holland	do do	.....	48 93		
Harwich	do do	.....	86 45		

Hope	do	do			71 96		
Harvey	do	do			14 77		
Howard	do	do			73 92		
Hawkesbury, East	do	do			50 05		
Houghton	do	do			31 22		
Hilliar	do	do			37 73		
Hallowell	do	do			67 27		
Hamilton	do	do			81 13		
Hastings Village	do	do			10 64		
Haldimand	do	do			87 22		
Hawkesbury Village	do	do			20 51		
Humphrey	do	do			10 50		
Holland Landing Village	do	do			10 08		
Hespeler Village	do	do			9 10		
Hay	do	do			52 08		
Hibbert	do	do			36 33		
Huron	do	do			57 19		
Hungerford	do	do			63 56		
Harriston Village	do	do			21 91		
Howe Island	do	do			5 53		
Howick	do	do			66 36		
Hawkesbury West	do	do			32 97		
Head	do	do			2 31		
Hamilton City	do	do			578 97		
Huntingdon	do	do			38 57		
Innisfil	do	do			91 91		
Iroquois Village	do	do			14 07		
Ingersoll Town	do	do			115 71		
Kalador and Anglesea	do	do			15 40		
King	do	do			97 16		
Kingston City	do	do			348 39		
Kinloss	do	do			43 47		
Kincardine	do	do			59 15		
Kenebec	do	do			13 65		
Kingston	do	do			56 00		
Kitley	do	do			43 47		
Keppel	do	do			52 50		
Kemptville Village	do	do			17 85		
Kenyon	do	do			57 54		
Lobo	do	do			52 29		
London	do	do			161 91		
Lindsay	do	do			68 32		
Leamington Village	do	do			14 70		
Longueuil	do	do			14 56		
Lanark	do	do			27 86		
Lancaster	do	do			51 80		
Lake	do	do			2 45		
Lucan Village	do	do			16 38		
Lanark Village	do	do			8 68		
		Carried forward			13,087 40	11,588 78	2,352,385 73

REFUNDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	13,087 40	11,588 78	2,352,385 73
The Treasurer	MUNICIPALITIES FUND.—*Continued.*				
Municipality of—					
London, City	Apportionment in proportion to the number of Ratepayers, 1877	.....	394 45		
Louth	do do	.....	27 09		
Lakefield, Village	do do	.....	16 10		
Lochiel	do do	.....	60 34		
London E., Village	do do	.....	57 19		
Leeds & Landsdowne, Front of	do do	.....	56 07		
Listowel, Town	do do	.....	42 35		
Logan	do do	.....	45 71		
Luther	do do	.....	42 98		
Lutterworth, Anson & Hindon	do do	.....	15 19		
Laxton, Digby & Longford	do do	.....	11 55		
Leeds, Landsdowne, Rear of	do do	.....	38 50		
Longboro'	do do	.....	34 72		
Monteagle and Herschel	do do	.....	13 93		
Monaghan, South	do do	.....	16 03		
Minto	do do	.....	56 98		
Melancthon	do do	.....	41 86		
Medora and Wood	do do	.....	11 62		
Malahide	do do	.....	85 19		
Macanley	do do	.....	16 03		
Morrison	do do	.....	8 96		
Moore	do do	.....	77 14		
Mitchell, Town	do do	.....	35 70		
March	do do	.....	14 91		
Marlborough	do do	.....	27 16		
Medonte	do do	.....	46 20		
Montague	do do	.....	39 69		
Methuen	do do	.....	1 89		
Mersea	do do	.....	41 93		
Markham	do do	.....	88 20		
Middleton	do do	.....	52 22		
Mara	do do	.....	45 50		
Mosa	do do	.....	31 43		

Metcalfe	do	do			36 12		
Merrickville, Village	do	do			13 65		
Monaghan, North	do	do			13 72		
Minden	do	do			17 92		
McKillop	do	do			55 51		
McNab	do	do			38 99		
McDougall	do	do			14 70		
Murray	do	do			50 75		
Marmora	do	do			27 23		
Madoc	do	do			51 73		
Milton, Town	do	do			20 44		
Mariposa	do	do			82 11		
McGillivray	do	do			78 54		
Maidstone	do	do			38 57		
Mulmur	do	do			46 90		
Merritton, Village	do	do			27 65		
McKellar	do	do			7 98		
Mono	do	do			47 60		
Morris	do	do			46 76		
Marysburgh, North	do	do			26 46		
Maryburgh	do	do			58 38		
Manvers	do	do			48 09		
Markham, Village	do	do			11 97		
Mornington	do	do			55 65		
Morrisburgh, Village	do	do			21 42		
Mountain	do	do			52 57		
Mount Forest, Village	do	do			26 74		
Marysburgh, South	do	do			37 52		
Mill Point, Village	do	do			15 33		
Moulton	do	do			29 47		
Malden	do	do			20 16		
Matilda	do	do			68 74		
Muskoka	do	do			14 98		
Monck	do	do			11 83		
Napanee, Town	do	do			50 40		
Niagara, Town	do	do			25 13		
Norwich, South	do	do			44 10		
Normanby	do	do			72 10		
Norwich, North	do	do			37 59		
Nissouri, East	do	do			43 61		
Nissouri, West	do	do			53 55		
Norwich, Village	do	do			15 19		
Nottawasaga	do	do			91 77		
Newburgh, Village	do	do			13 93		
Nichol	do	do			37 17		
Nepean	do	do			96 18		
Newbury, Village	do	do			9 94		
Nassagaweya	do	do			42 00		
Niagara	do	do			41 58		
		Carried forward			16,584 92	11,588 78	2,352,385 73

REFUNDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		16,584 92	11,588 78	2,352,385 73
The Treasurer, Municipality of—	MUNICIPALTIES FUND.—*Continued.*				
New Hamburg Village	Apportionment in proportion to the number of Ratepayers, 1877		20 02		
New Edinburgh do	do do		15 26		
Newcastle	do do		17 64		
Newmarket Village	do do		28 77		
Ottawa City	do do		526 89		
Ops	do do		54 60		
Oxford North	do do		22 68		
Omemee Village	do do		11 69		
Oxford West	do do		39 55		
Oxford East	do do		37 24		
Olden	do do		12 74		
Oshawa Village	do do		71 68		
Otonabee	do do		51 87		
Orillia and Matchedash	do do		49 21		
Oakland	do do		14 98		
Oakville Town	do do		34 44		
Orangeville do	do do		62 86		
Oneida	do do		38 15		
Oxford	do do		55 51		
Osgoode	do do		66 43		
Oro	do do		59 64		
Oxford	do do		54 39		
Orillia Town	do do		49 42		
Oso	do do		12 95		
Onondago	do do		22 82		
Oil Spring Village	do do		14 63		
Osnabruck	do do		94 85		
Owen Sound Town	do do		76 44		
Osprey	do do		48 51		
Peterborough Town	do do		125 72		
Pembroke	do do		9 73		
Picton Town	do do		47 46		
Petersville Village	do do		22 40		
Palmerston do	do do		22 40		
Petewawa	do do		7 56		
Pakenham	do do		24 78		

Petrolia Town	do	do			45 99		
Proton	do	do			48 72		
Plympton	do	do			59 08		
Plantagenet, North	do	do			43 40		
Pelham	do	do			45 50		
Puslinch	do	do			54 18		
Paisley Village	do	do			30 80		
Portsmouth Village	do	do			12 81		
Pittsburgh	do	do			47 46		
Plantagenet, South	do	do			30 38		
Preston Village	do	do			25 13		
Percy	do	do			49 35		
Paris Town	do	do			57 89		
Portland	do	do			39 41		
Perth Town	do	do			66 50		
Pickering	do	do			100 17		
Pilkington	do	do			34 86		
Palmerston, North & South Canonto	do	do			10 85		
Port Perry Village	do	do			29 19		
Port Stanley	do	do			10 08		
Pembroke Town	do	do			63 14		
Peel	do	do			76 79		
Parkhill Village	do	do			30 73		
Port Hope Town	do	do			103 32		
Port Colborne Village	do	do			26 18		
Port Dalhousie do	do	do			16 80		
Port Elgin do	do	do			20 23		
Prescott Town	do	do			45 57		
Pelee	do	do			3 57		
Renfrew Village	do	do			19 95		
Ridgetown do	do	do			14 00		
Roxborough	do	do			50 33		
Raleigh	do	do			75 32		
Richmond	do	do			56 07		
Rolph, Buchanan & Wilbey	do	do			9 59		
Richmond Village	do	do			5 95		
Ross	do	do			25 27		
Richmond Hill Village	do	do			9 73		
Reach	do	do			79 94		
Rainham	do	do			30 10		
Rochester	do	do			26 53		
Romney	do	do			14 14		
Rama	do	do			17 15		
Ramsay	do	do			45 15		
Russell	do	do			38 29		
Rawdon	do	do			51 59		
St. Marys Town	do	do			52 22		
	Carried forward				20,360 21	11,588 78	2,352,385 73

REFUNDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	20,360 21	11,588 78	2,352,385 73
	MUNICIPALITIES FUND.—*Continued.*				
The Treasurer, Municipality of—					
Seneca	Apportionment in proportion to the number of Ratepayers, 1877	.....	44 17		
Smith's Falls Village	do do	.....	30 17		
Simcoe Town	do do	.....	54 67		
Stouffville Village	do do	.....	11 90		
Sherbrooke, South	do do	.....	15 33		
Sault Ste. Marie Town	do do	.....	17 57		
Stafford	do do	.....	11 13		
Southampton Village	do do	.....	16 73		
Sebastopol	do do	.....	7 07		
Sullivan	do do	.....	50 40		
Stanley	do do	.....	38 22		
Saugeen	do do	.....	27 65		
Sidney	do do	.....	81 90		
Seymour	do do	.....	53 83		
Stephen	do do	.....	55 86		
Sarawak and Town Plot of Brooke	do do	.....	16 87		
Sandwich, West	do do	.....	45 08		
Sombra	do do	.....	50 68		
St. Catharines City	do do	.....	158 62		
Stratford Town	do do	.....	115 22		
Stayner Village	do do	.....	20 65		
Seaforth Town	do do	.....	32 97		
Snowdon	do do	.....	9 80		
Stisted	do do	.....	11 48		
Scott	do do	.....	42 63		
Sheffield	do do	.....	41 37		
Sarnia Town	do do	.....	59 08		
Smith	do do	.....	41 86		
Sophiasburgh	do do	.....	45 43		
Sandwich Town	do do	.....	20 72		
Stamford	do do	.....	41 09		
St. Vincent	do do	.....	53 55		
Somerville	do do	.....	17 29		
Storrington	do do	.....	32 13		
Stanhope and Sherborne	do do	.....	7 91		

Sunnidale	do	do			31 01		
Sterling Village	do	do			12 53		
Stephenson	do	do			14 21		
Scarborough	do	do			73 78		
Strathroy Town	do	do			57 33		
Sydenham	do	do			54 95		
Streetsville Village	do	do			9 80		
Saltfleet	do	do			49 56		
Scugog	do	do			8 40		
Sarnia	do	do			51 66		
St. Thomas Town	do	do			91 21		
Sandwich, East	do	do			47 74		
Southwold	do	do			85 54		
Thorold Town	do	do			48 16		
Thorold	do	do			42 00		
Toronto	do	do			92 40		
Torbolton	do	do			10 43		
Trafalgar	do	do			87 71		
Toronto Gore	do	do			19 74		
Thorah	do	do			37 66		
Townsend	do	do			98 42		
Tecumseth	do	do			70 98		
Tossorontio	do	do			16 24		
Tudor, Limerick, Wollaston and Cashel	do	do			18 69		
Thurlow	do	do			88 27		
Tilbury, West	do	do			40 25		
Toronto City	do	do			1,744 12		
Teeswater Village	do	do			15 12		
Tiny	do	do			38 85		
Thamesville Village	do	do			8 61		
Tuckersmith	do	do			45 22		
Tilbury, East	do	do			36 40		
Tay	do	do			26 95		
Tyendinaga	do	do			75 95		
Trenton Village	do	do			38 22		
Usborne	do	do			45 22		
Uxbridge Village	do	do			26 81		
Uxbridge	do	do			64 68		
Verulam	do	do			36 40		
Vespra	do	do			44 45		
Vaughan	do	do			89 60		
Vienna Village	do	do			10 92		
Waterloo Town	do	do			29 12		
Woodstock Town	do	do			75 60		
Warwick	do	do			63 00		
Wawanosh, West	do	do			35 98		
Walkerton Town	do	do			36 47		
Woolwich	do	do			66 78		
		Carried forward			25,634 40	11,588 78	2,352,385 73

REFUNDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	25,634 40	11,588 78	2,352,385 73
The Treasurer, Municipality of—	MUNICIPALITIES FUND.—*Continued.*				
Waterloo	Apportionment in proportion to the number of Ratepayers, 1877	.....	89 46		
Windsor Town	do do	.....	106 33		
Wyoming Village	do do	.....	11 55		
Whitchurch	do do	.....	67 41		
Wicklow, McLean and Bangor	do do	.....	8 89		
Watt and Cardwell	do do	.....	18 34		
Westminster	do do	.....	124 95		
Wolford	do do	.....	35 49		
Winchester	do do	.....	64 12		
Wolf Island	do do	.....	37 45		
Williams, East	do do	.....	35 70		
Wawanosh, East	do do	.....	31 08		
Wardsville Village	do do	.....	7 28		
Williamsburgh	do do	.....	57 12		
Williams, West	do do	.....	32 55		
Walpole	do do	.....	84 42		
Wallace	do do	.....	41 09		
Wellington, Village	do do	.....	9 66		
Wilmot	do do	.....	69 02		
Willoughby	do do	.....	17 92		
Wroxeter Village	do do	.....	7 70		
Wingham Village	do do	.....	25 90		
Wellesley	do do	.....	72 45		
Whitby	do do	.....	64 26		
Windham	do do	.....	77 70		
Whitby, East	do do	.....	57 26		
Whitby Town	do do	.....	47 18		
Woodhouse	do do	.....	66 43		
Walsingham	do do	.....	80 78		
Westmeath	do do	.....	36 96		
Wilberforce and N. Algoma	do do	.....	30 94		
Welland Village	do do	.....	35 91		
Wainfleet	do do	.....	48 30		
Yorkville Village	do do	.....	62 72		
York	do do	.....	211 40		
Yonge, Front of	do do	.....	25 55		

Yonge, rear of Escott	do	do			37 38	
Yarmouth	do	do			112 35	
Zorra, East	do	do			59 43	
Zone	do	do			21 21	
Zorra, West	do	do			51 17	
						27,818 21
The Treasurer, Township of—	LAND IMPROVEMENT FUND.					
Artemesia	Allowance under 16 Vict., cap. 159, from proceeds of Crown Lands			164 57		
Ashfield	do	do		29 61		
Admaston	do	do		60 81		
Adjala	do	do		9 37		
Arthur	do	do		68 70		
Amaranth	do	do		67 15		
Barrie	do	do		32 25		
Burgess	do	do		0 19		
Belmont	do	do		21 08		
Bromley	do	do		143 11		
Bagot	do	do		1 18		
Culross	do	do		90 18		
Carrick	do	do		201 86		
Clarence	do	do		22 08		
Carden	do	do		128 37		
Dunwich	do	do		141 99		
Derby	do	do		48 88		
Dover, East	do	do		22 28		
Darling	do	do		5 94		
Digby	do	do		5 01		
Euphrasia	do	do		245 99		
Elziver	do	do		9 40		
Elma	do	do		58 94		
Eldon	do	do		40 77		
Flos	do	do		25 65		
Greenwich	do	do		151 57		
Galway	do	do		12 66		
Gwillimbury, East	do	do		45 88		
Holland	do	do		235 27		
Howick	do	do		270 79		
Haldimand	do	do		27 62		
Kinloss	do	do		221 69		
Kennebec	do	do		16 19		
Kalador	do	do		21 58		
Leeds	do	do		12 94		
Laxton	do	do		76 31		
Luther	do	do		431 91		
Lutterworth	do	do		4 22		
Melancthon	do	do		212 84		
Montague	do	do		1 88		
	Carried forward			3,388 78		39,406 99	2,352,385 73

REFUNDS.—*Concluded.*—RAILWAY AID FUND.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	3,388 78	.....	39,406 99	2,352,385 73
The Treasurer, Township of—	LAND IMPROVEMENT FUND.—*Continued.*				
Marysburg	Allowance under 16 Vict., cap. 159, from proceeds of Crown Lands	42 12			
McNab	do do	10 72			
Minton	do do	351 56			
Oso	do do	3 40			
Osprey	do do	504 52			
Raleigh	do do	18 30			
Sydenham	do do	90 06			
St. Vincent	do do	57 38			
Sherbrooke, S.	do do	10 28			
Stafford	do do	18 48			
Sunnidale	do do	38 18			
Somerville	do do	41 98			
Wallace	do do	185 34			
Westmeath	do do	41 66			
			4,802 76		
Arran	do from proceeds of Common School Lands	513 84			
Ashfield	do do	72 33			
Arthur	do do	481 18			
Bruce	do do	1,267 81			
Brant	do do	225 05			
Bentinck	do do	804 52			
Derby	do do	11 75			
Elderslie	do do	1,261 12			
Egremont	do do	792 03			
Elma	do do	260 09			
Glenelg	do do	749 68			
Grey	do do	876 36			
Holland	do do	120 58			
Huron	do do	725 29			
Kinloss	do do	109 70			
Kincardine	do do	576 58			
Morris	do do	255 20			
Normanby	do do	551 34			
Paisley Village	do do	15 04			
Saugeen	do do	258 30			
Sullivan	do do	811 58			

Sydenham	do do	74 94			
Turnberry	do do	59 98			
Wawanosh, East	do do	114 97			
Do West	do do	81 82			
Wallace	do do	172 91			
			11,243 99		
Proton	Allowance from proceeds of Grammar School Lands	669 28			
Sheffield	do	25 27			
			694 55		
				16,741 30	
	Total Refunds	.....	.....	.....	56,148 29
	Total expenditure under Supply Bill	.....	.....	.....	2,408,534 02
	RAILWAY AID FUND. (Authority for payment—39 Vict., cap. 22.)				
Lake Simcoe Junction Railway Co.	Grant in aid of line from Sutton to the water's edge of Lake Simcoe and Jackson's Point—1.5 miles	.....	3,000 00		
Stratford and Lake Huron Railway Co.	Grant in aid of line from Stratford, northerly for 20 miles	.....	40,000 00		
Do do	do point 20 miles north of Stratford to Listowel	.....	15,000 00		
Midland Railway Co.	do Waubaushene to Wye River—10 miles	.....	17,500 00		
Credit Valley Railway Co.	do Port Dover Railway Junction to westerly limit of Thames Street, Ingersoll—9.351 miles	.....	18,702 00		
				94,202 00	
	RAILWAY SUBSIDY FUND. (Authority for payment—35 Vict., cap. 24; 37 Vict., cap. 37; and 41 Vict., cap. 16.)				
Hamilton and North-Western Railway Co.	On account of grant in aid of line from Hamilton to the southerly limit of Bayfield Street, Barrie, from Clarksville to Glencairn—and from Jarvis to Port Dover.				
	Payment accrued, 31st December, 1877	.....	52,294 08		
	Payments due 30th June, 1878	.....	17,236 12		
Brantford, Norfolk and Port Burwell Railway Co.	On account of grant in aid of line between the Canada Southern Railway and Tilsonburg, and also at Brantford. Payments due 30th June, 1878	.....	7,047 92		
Midland Railway Co.	On account of grant in aid of line from Orillia to Wye River—Payments due 30th June, 1878	.....	16,358 76		
Victoria Railway Co.	Grant in aid of line from Lindsay to Kinmount. Payments due 30th June, 1878	.....	4,875 84		
	Carried forward	.....	97,812 72	94,202 00	2,408,534 02

RAILWAY AID FUND.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	97 812 72	94,202 00	2,408,534 02
	RAILWAY SUBSIDY FUND.—*Continued.*				
	(Authority for payment—35 Vict., cap. 24; 37 Vict., cap. 37; and 41 Vict., cap. 16.)				
Canada Southern Railway Co.	On account of grant in aid of line between St. Clair Junction and Courtright. Payment due 30th June, 1878	.....	6,113 98		
Toronto, Grey and Bruce Railway Co.	On account of grant in aid of line between Orangeville and Owen Sound, and Toronto and Weston. Payments due 30th June, 1878	.....	4,404 56		
London, Huron and Bruce Railway Co.	On account of grant in aid of line from London Junction to Wingham Junction. Payment due 30th June, 1878	.....	6,720 99		
				115,052 25	
	RAILWAY LAND SUBSIDY FUND.				
	(Authority for payment—40 Vict., cap. 14.)				
Whitby and Port Perry Railway Co.	On account of grant in aid of line from Port Perry to Lindsay	.....	2,244 76		
Credit Valley Railway Co.	On account of grant in aid of line from Port Dover Railway Junction to Thames Street, Ingersoll. Payment due 30th June, 1878	.....	809 04		
Victoria Railway Co.	On account of grant in aid of line from Kinmaunt to Haliburton	.....			
	Payment due 30th June, 1878	.....	19,702 32		
Prince Arthur's Landing and Kaministiquia Railway Co.	On account of grant in aid of line from Prince Arthur's Landing to Fort William	.....	518 68		
				23,274 80	
	Total Aid to Railways	.....	.....	.....	232,529 05

SURPLUS DISTRIBUTION FUND.

(Authority for payment—36 Vict., cap. 47.)

Ameliasburgh Township ..	On account of apportionments under Municipal Loan Fund Act	.....	.....	1,627 48	
Algoma Mills Settlement ..	do do	.....	.....	175 45	
Blind River do ..	do do	.....	.....	176 40	
Barton Township	do do	.....	.....	5,847 01	
Binbrooke do	do do	.....	.....	1,675 74	
Brunel do	do do	.....	.....	363 05	
Bertie do	do do	.....	.....	12,409 99	
Bruce do	do do	.....	.....	125 00	
Berlin Town	do do	.....	.....	730 90	
Blenheim Township.....	do do	.....	.....	2,500 00	
Batchewaning Settlement ..	do do	.....	.....	356 26	
Bastard & Burgess Township	do do	.....	.....	354 00	
Burford do	do do	.....	.....	1,106 30	
Canborough do	do do	.....	.....	7,029 13	
Charlottenburgh do	do do	.....	.....	1,800 00	
Chippewa Village	do do	.....	.....	280 00	
Crosby North Township....	do do	.....	.....	200 00	
Clinton Town	do do	.....	.....	1,375 00	
Dunwich Township ..	do do	.....	.....	1,843 79	
Dorchester South Township	do do	.....	.....	668 78	
Deux Riviers Settlement ..	do do	.....	.....	215 00	
Etobicoke Township	do do	.....	.....	797 17	
Elderslie do .. .	do do	.....	.....	164 28	
Fitzroy do	do do	.....	.....	1,156 19	
Flamboro' East Township ..	do do	.....	.....	1,900 00	
Fenelon do ..	do do	.....	.....	829 65	
Gower North do ..	do do	.....	.....	826 49	
Do South do ..	do do	.....	.....	684 00	
Gwillimbury East do ..	do do	.....	.....	2,195 57	
Hawkesbury East do ..	do do	.....	.....	320 00	
Houghton do ..	do do	.....	.....	2,250 00	
Hay do ..	do do	.....	.....	1,245 83	
Howard do ..	do do	.....	.....	2,802 27	
Lancaster do ..	do do	.....	.....	800 00	
Malahide do ..	do do	.....	.....	319 93	
Moulton do ..	do do	.....	.....	8,660 65	
Manitoulin East District ..	do do	.....	.....	1,598 45	
Monteith Township.....	do do	.....	.....	72 74	
Mattawa South Settlement.	do do	.....	.....	356 46	
Do West do	do do	.....	.....	368 58	
Do North do	do do	.....	.....	246 01	
Monaghan North Township	do do	.....	.....	398 34	
Markham do	do do	.....	.....	1,380 00	
Montreal River Settlement	do do	.....	.....	251 56	
Mississaga do	do do	.....	.....	176 40	
	Carried forward.....	.....	.....	70,659 85	2,641,063 07

SURPLUS DISTRIBUTION FUND.—*Concluded.*—DRAINAGE FUND.—DRAINAGE DEBENTURES FUND, ETC.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			70,659 85	2,641,063 07
	SURPLUS DISTRIBUTION FUND.—*Continued.*				
	(Authority for payment—36 Vict., cap. 47.)				
Niagara Township	On account of apportionments under Municipal Loan Fund Act			1,512 78	
Nipegon Settlement	do do			1,080 24	
Nepean Township	do do			1,735 45	
Nassagaweya Township	do do			892 50	
Oxford West do	do do			1,780 00	
Oxford do	do do			170 40	
Paris Town	do do			1,692 95	
Picton do	do do			4,438 19	
Pic River Settlement	do do			912 55	
Reach Township	do do			2,420 00	
St. Mary's Town	do do			71 92	
Silver Islet Settlement	do do			412 77	
Spanish River do	do do			1,030 62	
Sidney Township	do do			638 83	
Sherbrooke do	do do			1,816 95	
Spence do	do do			62 02	
Townsend do	do do			2,236 00	
Vienna Village	do do			300 00	
Wawanosh West Township	do do			6,834 20	
Wainfleet do	do do			1,127 25	
Walpole do	do do			2,558 22	
Woolwich do	do do			513 00	
Wilmot do	do do			1,500 00	
Williamsburgh do	do do			375 00	
Zorra East do	do do			1,399 46	
	Total Surplus Distribution				108,171 15
	DRAINAGE FUND.				
	(Authority for payment—33 Vict., cap. 2; 34 Vict., cap. 22; and 36 Vict., cap. 38.)				
Geo. Blain	On account of contract, West Tilbury			590 40	

	DRAINAGE DEBENTURES FUND.				
	(Authority for payment—36 Vict., cap. 39; and 37 Vict., cap. 20.)				
The Treasurer—					
Brooke Township	Debentures issued to provide for construction of drainage works		11,050 00		
Colchester do	do	do	2,307 00		
Dawn do	do	do	3,000 00		
Dunwich do	do	do	415 00		
Elderslie do	do	do	2,013 00		
Howard do	do	do	3,426 70		
Moulton do	do	do	7,840 00		
Raleigh do	do	do	1,544 75		
Tilbury E. do	do	do	1,600 00		
Turnberry do	do	do	600 00		
Warwick do	do	do	700 00		
				34,496 45	
	Total Drainage				35,086 85
	ROCKWOOD ASYLUM, KINGSTON.				
Hon. Receiver-General	On account of purchase				96,500 00
	SCHOOL OF PRACTICAL SCIENCE.				
J. Hughes	On account of contract			8,049 00	
R. Sewell	do			1,600 00	
A. Oakley	Services Clerk of Works			633 50	
R. Jones	Bricklaying, etc.			55 00	
J. B. Smith	Lumber			443 09	
D. S. Keith & Co	Plumbing			400 58	
P. Paterson & Sons	Hardware			115 86	
Jno. Herbert	Painting, etc.			138 60	
G. W. Williamson	Furniture and furnishings			5 00	
S. J. Samo				22 00	
H. Graham & Co.				139 09	
G. & E. Evans				14 25	
J. Neil & Sons	Castings			25 46	
T. Lalor, Jr.	Locksmithing			23 90	
Pay lists	Men employed			1,545 45	
Hon. A. Crooks	To pay for sundries			2,913 57	
					16,124 35
	BREWERS' LICENSES REFUND.				
Henry Multons	North Grey			3 94	
John Severn	Toronto			123 54	
David Schwan	South Bruce			25 35	
	Carried forward			152 79	2,896,945 42

BREWERS' LICENSES REFUND.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			152 79	2,896,945 42
	BREWERS' LICENSES REFUND.—*Continued.*				
R. L. Gunn, Assignee to estate of John Bell.	Hamilton			11 35	
Henry Wells	West Huron			82 39	
Humphrey Davis	South Brant			17 61	
George Grey	South Grey			21 34	
Barnes & Haskine	Hamilton			121 92	
James Fisher	Frontenac			22 86	
Thomas Sutton	North Grey			18 60	
Henry Hucther	South Grey			15 76	
Henry Colbert	South Huron			83 22	
Valentine Rath	do			27 85	
John Brain	Halton			26 39	
John F. Flindall	West Hastings			7 21	
James A. Roy	do			6 55	
William Severn	do			6 55	
Peter Grant & Son	Hamilton			85 51	
Leopold Bower	do			146 75	
David Kruntz	do			143 45	
John Eydt	do			28 28	
Peter Graf	South Bruce			24 14	
David Fehrenback	do			23 80	
Taylor & Co	Brockville and South Leeds			9 00	
W. H. Berry	Carleton			23 41	
James Rochester	do			25 39	
Winslow Ambrose	East Durham			144 55	
James Calcutt	do			83 48	
James B. West	do			61 04	
Thomas Musson	North Essex			25 23	
Robert Shanks & Co	do			25 96	
Hiram Walder & Son	do			25 45	
Robert Rae	do			17 37	
Leo Lefoose	do			16 74	
William Reison	Elgin			24 44	
Gilbert Burk & Co	do			24 67	
Henry Krontz	Hamilton			7 15	
Jacob Bayns & Son	Kingston			17 13	

Philip Baynes & Son	do			8 56	
Robert Wales	do			17 07	
George Thompson	do			23 96	
John McKay	do			8 44	
Joseph Waterhouse	West Kent			23 77	
Charles Chubb	do			12 93	
Charles H. Woods	do			22 32	
A. Whitney	N. Leeds, Grenville and S. Grenville			24 99	
Prescott Brewing Malt'g Co.	do do			24 99	
John McCarthy & Co	do do			86 81	
John Russell	West Lambton			16 54	
James Spalding	South Lanark			87 13	
J. A. McLaran	do			77 46	
Mathew Bixel	West Middlesex			16 29	
Thomas Snell	do			16 19	
Robert Arkell	East Middlesex			86 97	
E. P. Kent	Norfolk			24 86	
N. C. Ford	do			24 55	
C. W. Mackechnie	West Northumberland			25 36	
Kingsley Calcutt	do			23 01	
George Stirling	Ottawa			25 59	
H. F. Beading	do			24 79	
S. & J. Collins	North Oxford			25 98	
Edward Pettit	do			16 38	
Joseph Lukes & Son	South Oxford			25 24	
Leonard Bixel & Son	do			25 50	
Peter Kastner	North Perth			25 24	
William Russell	do			23 88	
Samuel Davidson	do			12 16	
Heppler & Forty	do			8 61	
Henry Calcutt	East Peterborough			25 00	
Arthur H. Peck	do			24 80	
Thomas W. Simpson	West Simcoe			26 17	
James Anderson	do			83 65	
C. H. Lloyd	Victoria			23 52	
H. Calcutt	do			122 96	
George Sluman	South Wellington			29 19	
Mathew Wright	North Wentworth			25 11	
Holland & Co.	Centre Wellington			25 59	
Conrad Doerbecker	do			25 39	
Jacob Reuter	do			25 42	
David Kuntz	North Waterloo			23 64	
Charles Henther	do			24 37	
Jos. Spetz	do			24 28	
George Seip	do			26 22	
George Randall & Co	do			24 28	
Lennan & Fisher	Welland			61 44	
William Russell	do			122 74	
J. J. Ram	South Waterloo			25 50	
	Carried forward			3,249 21	2,896,945 42

BREWERS' LICENSES REFUND—*Concluded.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Carried forward			3,249 21	2,896,945 42
	BREWERS' LICENSES REFUND.—*Continued.*				
H. R. Kelly	South Waterloo			25 50	
George Roose	do			26 22	
Jacob Hespeler	do			7 74	
Peter Bornhardt	do			25 44	
Peter Ernst	do			25 51	
James Brogden	do			1 10	
S. Sykes	North York			17 52	
Weiner & Knapp	East Kent			8 31	
Jos. Waterhouse	do			2 03	
W. Copland	Toronto			149 77	
Thomas Davies & Bros	do			148 92	
Gooderham & Worts	do			149 61	
John Ball	do			144 78	
John Cornell	do			148 33	
Thomas Allen	do			147 95	
O'Keefe & Co	do			148 37	
Cosgrave & Co	do			146 98	
Toronto Brewing and Malting Company	do			22 17	
John Waltz	do			81 57	
W. L. Hubertus	do			136 82	
Allan & Revell	East Simcoe			6 73	
Carling & Co	London			149 50	
John Labatt	do			150 65	
John Hamilton	do			149 28	
Harriott Bros	East Kent			16 84	
John Bowey	Lennox			16 44	
George White	Welland			122 71	
do	South Brant			8 61	
W. P. Despard	Prince Edward			17 34	
					5,442 95
	Total Expenditure				2,902,388 37

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, March 10th, 1879.

C. H. SPROULE,
Auditor.

No. 14.

A STATEMENT shewing the Estimates for the year 1878, the amount expended by the Government of Ontario, and the amounts unexpended and overexpended to 31st December, 1878.

SERVICE.	SUB-HEAD OF SERVICE.	Appropriation.	Expenditure.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.
Civil Government	Government House	5,580 00	5,204 80	375 20	
	Lieutenant-Governor's Office—salaries	2,400 00	2,400 00	.....	
	do expenses	950 00	950 00	.....	
	Executive Council Office and Attorney-General's Office—salaries	11,660 00	11,660 00	.....	
	do do expenses	3,320 00	3,271 38	48 62	
	Treasury Department—salaries	12,300 00	12,299 96	0 04	
	do expenses	1,500 00	2,423 12	.....	923 12
	do East Wing, P. B.—maintenance	2,800 00	3,218 53	.....	418 53
	Secretary and Registrar's Offices—salaries	11,900 00	11,900 00	.....	
	do expenses	2,100 00	1,736 49	363 51	
	Registrar-General's Branch—salaries	4,800 00	4,800 00	.....	
	do expenses	2,925 00	2,889 00	36 00	
	License Branch—salaries	4,300 00	4,300 00	.....	
	do expenses	.....	494 72	.....	494 72
	Public Works Department—salaries	16,852 00	16,654 92	197 08	
	do expenses	3,320 00	2,553 17	766 83	
	Agricultural Office—salaries	800 00	800 00	.....	
	do expenses	400 00	202 88	197 12	
	Immigration Office—salaries	1,200 00	1,200 00	...	
	do expenses	200 00	279 92	.....	79 92
	Inspection of Public Institutions—salaries	5,950 00	5,941 66	8 34	
	do expenses	1,400 00	2,126 35	.....	726 35
	Crown Lands Department—salaries	41,780 00	41,780 00	.....	
	do expenses	10,500 00	10,120 21	379 79	
	Miscellaneous :—				
	Official Gazette	4,200 00	4,054 53	145 47	
	Queen's Printers Office—salaries	1,560 00	1,560 00	.....	
	do expenses	100 00	100 00	.....	
	Inspector of Registry Offices	2,000 00	2,000 00	.....	
	Inspection of County Offices	300 00	.....	300 00	
	Inspector of Division Courts—salary	1,400 00	1,400 00	.....	
	do travelling expenses	400 00	400 00	.....	
	Carried forward	158,897 00	158,721 64	2,818 00	2,642 64

Statement, &c.—*Continued.*

SERVICE.	SUB-HEAD OF SERVICE.	Appropriation.	Expenditure.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.
	Brought forward	158,897 00	158,721 64	2,818 00	2,642 64
Legislation	Salaries	11,300 00	11,300 00	.....	
	Postages and cost of House P. O.	4,000 00	3,255 83	744 17	
	Sessional Writers, Messengers and Pages, etc.	8,000 00	8,043 55	.....	43 55
	Stationery, printing, and binding	20,000 00	18,728 92	1,271 08	
	Printing, etc., statutes	3,000 00	1,838 31	1,161 69	
	Indemnity to Members	72,600 00	71,170 60	1,429 40	
	Library	2,800 00	2,867 44	.....	67 44
	Expenses	4,000 00	3,657 77	342 23	
	Repairs, fuel, light, etc.	5,650 00	5,600 61	49 39	
Administration of Justice	Court of Chancery—salaries	18,550 00	18,050 00	500 00	
	do expenses	1,795 00	1,608 84	186 16	
	Court of Queen's Bench—salaries	9,020 00	9,020 00	.....	
	do expenses	500 00	765 63	.....	265 63
	Court of Common Pleas—salaries	5,060 00	5,060 00	.....	
	do expenses	300 00	225 32	74 68	
	Court of Error and Appeal	15,810 00	15,929 02	.....	119 02
	Practice Court	1,850 00	1,846 31	3 69	
	Surrogate Court	2,020 00	2,036 70	.....	16 70
	Clerk of Assizes	1,030 00	1,023 97	6 03	
	Crown Counsel prosecutions	11,200 00	13,161 50	.....	1,961 50
	General administration of Criminal Justice	165,000 00	164,968 14	31 86	
	Special services	4,000 00	2,545 04	1,454 96	
	Miscellaneous :—				
	Deputy Clerks of the Crown and Pleas	16,000 00	15,950 00	50 00	
	District of Algoma	7,675 00	9,133 51	.....	1,458 51
	District of Thunder Bay	4,700 00	4,691 19	8 81	
	District of Nipissing	1,900 00	2,090 82	.....	190 82
	District of Parry Sound	2,000 00	2,345 63	.....	345 63
	District of Muskoka	2,300 00	2,593 76	.....	293 76
	Provisional County of Haliburton	1,700 00	1,376 75	323 25	
	Police service at Clifton and Fort Erie	5,000 00	4,571 43	428 57	
	To pay Sheriffs, etc., for attendance at Courts	6,000 00	5,643 96	356 04	
	Seals and other contingencies	300 00	134 05	165 95	
	Registration books, Muskoka, Parry Sound, Thunder Bay	100 00	89 10	10 90	
	Lighting, heating, and furniture, Osgoode Hall	3,300 00	3,224 25	75 75	
	Assize Reporters	7,000 00	6,300 00	700 00	
	Expenses County Judges in grouped counties	1,050 00	984 60	65 40	

Education	Public and Separate Schools	240,000 00	239,345 54	654 46	
	Public School inspection	28,850 00	28,061 14	788 86	
	Poor Schools	12,000 00	11,993 29	6 71	
	High Schools and Collegiate Institutes	78,800 00	78,726 30	73 70	
	Inspection of High Schools and Collegiate Institutes	7,800 00	7,537 63	262 37	
	Departmental Examinations	12,400 00	13,970 54	.....	1,570 54
	Training of Teachers	19,250 00	20,815 80	.....	1,565 80
	Superannuated Teachers	35,200 00	41,318 95	.....	6,118 95
	Normal and Model Schools, Toronto—salaries	19,000 00	18,713 98	286 02	
	do do contingencies	3,950 00	3,945 54	4 46	
	Normal School, Ottawa—salaries	8,700 00	8,380 00	320 00	
	do contingencies	3,000 00	2,993 40	6 60	
	Museum and Library	3,455 00	3,453 46	1 54	
	Maps, library books, apparatus, etc	35,000 00	36,983 33	.....	1,983 33
	Depository—salaries	5,935 00	5,872 50	62 50	
	do contingencies	3,400 00	3,395 49	4 51	
	Education Department—salaries	18,775 00	18,775 00	.....	
	do contingencies	3,200 00	3,206 51	.....	6 51
	Miscellaneous	8,500 00	8,568 44	.....	68 44
Asylums and Public Institutions Maintenance	Toronto Lunatic Asylum	88,090 00	84,953 81	3,136 19	
	London Lunatic Asylum	97,830 00	90,768 06	7,061 94	
	Kingston Lunatic Asylum	60,852 00	51,726 95	9,125 05	
	Hamilton Lunatic Asylum	34,649 00	31,861 88	2,787 12	
	Orillia Lunatic Asylum	22,516 00	19,742 83	2,773 17	
	Reformatory, Penetanguishene	26,720 00	27,569 79	.....	849 79
	Central Prison, Toronto	49,240 00	49,235 93	4 07	
	do industries	36,875 00	36,875 00	.....	
	Deaf and Dumb Asylum, Belleville	37,859 00	37,857 41	1 59	
	Blind Institute, Brantford	28,015 00	28,009 68	5 32	
	School of Agriculture, Guelph	21,970 00	21,968 93	1 07	
	School of Practical Science, Toronto	2,680 00	1,896 49	783 51	
Immigration	Agencies in Europe	7,800 00	7,651 10	148 90	
	Agencies in Ontario	2,400 00	2,618 38	.....	218 38
	To pay Dominion Government for forwarding emigrants	9,500 00	7,139 32	2,360 68	
	Carriage of immigrants in Ontario	5,000 00	4,817 94	182 06	
	Provisions and medical attendance	5,500 00	5,610 38	.....	110 38
	Assistance to immigrants	6,000 00	3,181 13	2,818 87	
	Inspection—travelling expenses	500 00	127 00	373 00	
	Contingencies	800 00	829 84	.....	29 84
Agriculture, Arts, Literary and Scientific Institutions	.....	103,950 00	97,028 62	6,921 38	
Hospitals and Charities	.....	70,673 19	70,673 19	.....	
Miscellaneous	Expenses—Law stamps and licenses	1,500 00	1,472 95	27 05	
	do Municipalities and other Funds	500 00	401 45	98 55	
	Carried forward	1,854,041 19	1,820,629 09	53,339 26	19,927 16

Statement, &c.—*Concluded.*

SERVICE.	SUB-HEAD OF SERVICE.	Appropriation.	Expenditure.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.
	Brought forward	1,854,041 19	1,820,629 09	53,339 26	19,927 16
Miscellaneous.—*Continued*	Expenses—Municipal Loan Fund	200 00	105 38	94 62	
	do Arbitration—Ontario and Quebec	4,000 00	4,002 30	.....	2 30
	do International exhibitions	1,400 00	2,920 24	.....	1,520 24
	do Northern and Western boundaries	4,000 00	4,218 46	.....	218 46
	do Marriage licenses	200 00	188 85	11 15	
	do Inspection of Railways	500 00	11 50	488 50	
	Ontario Rifle Association	600 00	600 00	.....	
	Insurance—public buildings	11,315 00	16,179 47	.....	4,864 47
	Consolidation of Statute law	5,600 00	11,383 84	.....	5,783 84
	Expenses of elections	2,000 00	1,767 69	232 31	
	do coutested elections	3,000 00	2,081 48	918 52	
	Revision of voters' lists	1,000 00	3,793 53	.....	2,793 53
	Gratuities	12,020 00	11,893 76	126 24	
	Allowances to counties, 30 Vic., chap. 31	14,232 50	12,000 00	2,232 50	
	License law	8,000 00	3,568 02	4,431 98	
	Sundry services	4,200 00	1,200 00	3,000 00	
	Unprovided items	.....	1,112 41	.....	1,112 41
Public Buildings	Lunatic Asylum, Toronto	12,887 40	4,989 69	7,897 71	
	Lunatic and Idiot Asylums, London	67,605 30	66,356 03	1,249 27	
	Lunatic Asylum, Hamilton	105,356 00	77,816 69	27,539 31	
	do Kingston	39,095 64	23,764 72	15,330 92	
	do Orillia	10,485 28	5,062 07	5,423 21	
	Reformatory, Penetanguishene	8,000 00	10,137 59	.....	2,137 59
	Central Prison, Toronto	8,755 50	10,679 75	.....	1,924 25
	Deaf and Dumb Institution, Belleville	17,831 44	17,832 09	.....	0 65
	Blind Institute, Brantford	23,220 00	19,373 93	3,846 07	
	School of Agriculture, Guelph	14,500 00	14,418 90	81 10	
	Educational Buildings, Toronto	3,000 00	2,096 93	903 07	
	Normal School, Ottawa	2,000 00	50 00	1,950 00	
	Osgoode Hall, Toronto	3,000 00	2,824 21	175 79	
	Government House, Toronto	4,000 00	4,156 62	.....	156 62
	Parliament Buildings, Toronto	2,500 00	343 03	2,156 97	
	Public Buildings, Algoma District	8,500 00	6,526 34	1,973 66	
	do Thunder Bay District	2,000 00	931 74	1,068 26	
	do Nipissing District	200 00	.....	200 00	
	do Muskoka District	3,200 00	2,429 00	771 00	
	do Parry Sound District	3,200 00	2,505 50	694 50	

Public Works	Muskoka River and lakes works	8,100 00	8,109 23	... .	9 23
	Mary's and Fairy Lakes works	2,200 00	2,191 64	8 36	
	Gull and Burnt River works	9,000 00	8,210 62	789 38	
	Surveys, inspections, arbitrations, etc	11,000 00	4,122 26	6,877 74	
	Locks, dams and bridges	3,700 00	3,679 51	20 49	
Colonization Roads	.....	85,700 00	85,612 48	87 52	
Crown Lands Expenditure	Board of Surveyors	400 00	335 00	65 00	
	Salaries of agents, etc.	18,000 00	17,680 50	319 50	
	Forest ranging and inspection of timber lands	14,000 00	13,565 78	434 22	
	Surveys	56,600 00	38,927 86	17,672 14	
Refunds	Education	1,000 00	1,591 64	.....	591 64
	Crown Lands	23,000 00	9,997 14	13,002 86	
	Municipalities Fund	29,972 46	27,818 21	2,154 25	
	Land Improvement Fund	16,741 30	16,741 30	.....	
Unforeseen and Unprovided	.....	50,000 00			
	Totals	2,595,059 01	2,408,534 02	177,567 38	41,042 39

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, January 24th, 1879.

C. H. SPROULE,
Auditor.

No. 15.

STATEMENT OF EXPENDITURE under vote for Unforeseen and Unprovided, being Expenditure in excess of the Appropriations for different services for the year ended 31st December, 1878.

SERVICE.	SUB-SERVICE.	$ c.	$ c.	$ c.	$ c.
Civil Government	Treasury Department—expenses		923 12		
	East Wing, Parliament Buildings—maintenance		418 53		
	License Branch—expenses		494 72		
	Immigration Office—expenses		79 92		
	Inspector of Public Institutions—expenses		726 35		
				2,642 64	
Legislation	Sessional Writers, Messengers and Pages		43 55		
	Library		67 44		
				110 99	
Administration of Justice	Court of Queen's Bench—expenses		265 63		
	Do Error and Appeal		119 02		
	Surrogate Court		16 70		
	Crown Council prosecutions		1,961 50		
	District of Algoma		1,458 51		
	Do Nipissing		190 82		
	Do Parry Sound		345 63		
	Do Muskoka		293 76		
				4,651 57	
Education	Departmental examinations		1,570 54		
	Training of teachers		1,565 80		
	Superannuated teachers		6,118 95		
	Maps, library, books, apparatus, etc.		1,983 33		
	Educational Department—expenses		6 51		
	Miscellaneous		68 44		
				11,313 57	
Asylums and Public Institutions	Reformatory, Penetanguishene			849 79	
Immigration	Agencies in Ontario		218 38		
	Provisions and medical attendance		110 38		

	Contingencies	.....	29 84		
				358 60	
Miscellaneous	Expenses of arbitration, Ontario and Quebec	.....	2 30		
	Do International Exhibition	.....	1,520 24		
	Do Northern and Western boundaries	.....	218 46		
	Insurance, public buildings	.....	4,864 47		
	Consolidation of Statute Law	.....	5,783 84		
	Revision of Voters' List	.....	2,793 53		
	Unprovided items	.....	1,112 41		
				16,295 25	
Public Buildings	Reformatory, Penetanguishene	.....	2,137 59		
	Central Prison, Trronto	.....	1,924 25		
	Deaf and Dumb Institution, Belleville	.....	0 65		
	Government House, Toronto	.....	156 62		
				4,219 11	
Public Works	Muskoka River and Lakes works	.....	.....	9 23	
Refunds	Education	.....	.....	591 64	
	Total	.....	.....	.....	41,042 39

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, 31st December, 1878.

C. H. SPROULE,
Auditor.

No. 16.

COMPARATIVE STATEMENT OF EXPENDITURE during the years 1877 and 1878.

SERVICE.	SUB-SERVICE.	EXPENDITURE. 1877.		EXPENDITURE. 1878.	
		$ c.	$ c.	$ c.	$ c.
Civil Government	Lieutenant-Governor's Office, salaries	2,400 00		2,400 00	
	do expenses	981 25		950 00	
	Government House	5,774 98		5,204 80	
	Attorney-General's Department—salaries	11,379 98		11,660 00	
	do expenses	3,310 57		3,271 38	
	Treasury Department—salaries	16,900 00		12,299 96	
	do expenses	2,174 26		2,423 12	
	East Wing, Parliament Buildings—repairs, etc.	3,813 42		3,218 53	
	Secretary and Registrar's Office—salaries	11,910 55		11,900 00	
	do expenses	2,435 33		1,736 49	
	Registrar-General's Office—salaries	4,316 67		4,800 00	
	do expenses	2,694 14		2,889 00	
	License Branch—salaries	.....		4,300 00	
	do expenses	.....		494 72	
	Public Works Department—salaries	16,702 00		16,654 92	
	do expenses	2,603 09		2,553 17	
	Agricultural Office—salaries	800 00		800 00	
	do expenses	221 31		202 88	
	Immigration Office—salaries	1,200 00		1,200 00	
	do expenses	199 04		279 92	
	Inspection of Public Institutions—salaries	5,250 00		5,941 66	
	do expenses	2,091 64		2,126 35	
	Crown Lands Department—salaries	40,060 00		41,780 00	
	do expenses	11,841 26			
	Miscellaneous—			10,120 21	
	Official Gazette	5,286 28		4,054 53	
	Queen's Printer's Office—salaries	1,560 00		1,560 00	
	do expenses	90 19		100 00	
	Inspection of Registry Offices	2,000 00		2,000 00	
	do Division Courts—salaries	1,400 00		1,400 00	
	do do travelling expenses	400 00		400 00	
	do County Offices	200 47			
			159,996 43		158,721 64
Legislation	Official salaries	11,500 00		11,300 00	
	Sessional Writers, Messengers and Pages	7,670 56		8,043 55	

	Postages	2,213 91		3,255 83	
	Stationery, etc.	17,397 87		18,728 92	
	Printing, etc., Statutes	1,998 20		1,838 31	
	Indemnity to Members	69,109 40		71,170 60	
	Library	2,628 97		2,867 44	
	Contingencies	2,740 42		3,657 77	
	Repairs, fuel, light, etc.	7,061 88		5,600 61	
			122,321 21		126,463 03
Administration of Justice...	Court of Chancery—salaries	18,141 68		18,050 00	
	do expenses	1,507 62		1,608 84	
	Court of Queen's Bench—salaries	9,020 00		9,020 00	
	do expenses	577 11		765 63	
	Court of Common Pleas—salaries	5,060 00		5,060 00	
	do expenses	259 05		225 32	
	Court of Error and Appeal	15,646 31		15,929 02	
	Practice Court	1,863 37		1,846 31	
	Surrogate Court	2,028 45		2,036 70	
	Office of Clerk of Assize	1,020 15		1,023 97	
	Crown Counsel Prosecutions	10,858 91		13,161 50	
	General Administration of Criminal Justice	151,442 67		164,968 14	
	Special services	3,199 33		2,545 04	
	Miscellaneous :—				
	Deputy Clerks of the Crown and Pleas—salaries	15,950 00		15,950 00	
	District of Algoma	7,827 33		9,133 51	
	do Thunder Bay	5,722 98		4,691 19	
	do Nipissing	1,910 95		2,090 82	
	do Parry Sound	1,971 74		2,345 63	
	do Muskoka	2,072 68		2,593 76	
	do Haliburton	1,000 00		1,376 75	
	Provincial Police	4,606 09		4,571 43	
	Sheriffs' fees, etc.	5,447 64		5,643 96	
	Seals and contingencies	205 40		134 05	
	District Registration Books	30 00		89 10	
	Light, fuel, etc., Osgoode Hall	3,115 10		3,224 25	
	Expenses of County Judges *re* Grouped Counties	672 03		984 60	
	Shorthand Reporters	6,145 88		6,300 00	
			277,302 47		295,369 52
Education	Public and Separate Schools	240,044 55		239,345 54	
	do inspection	27,904 60		28,061 14	
	Poor Schools	12,000 00		11,993 29	
	High Schools and Collegiate Institutes	77,199 28		78,726 30	
	do inspection	9,331 79		7,537 63	
	Departmental examinations	6,577 55		13,970 54	
	Council of Public Instruction	.....		.....	
	Training of Teachers	6,559 69		20,815 80	
	Superannuated Teachers	35,484 35		41,318 95	
	Normal and Model Schools, Toronto—salaries	18,212 50		18,713 98	
	Carried forward	433,314 31	559,620 11	460,483 17	580,554 19

COMPARATIVE STATEMENT OF EXPENDITURE during the years 1877 and 1878.—*Continued.*

SERVICE.	SUB-SERVICE.	EXPENDITURE. 1877.		EXPENDITURE. 1878.	
		$ c.	$ c.	$ c.	$ c.
	Brought forward	433,314 31	559,620 11	460,483 17	580,554 19
Education	Normal and Model Schools, Toronto—expenses	7,568 38		3,945 54	
	Museum and Library	3,944 86		3,453 46	
	Journal of Education	1,513 63		...	
	Libraries, etc.	59,986 75		36,983 33	
	Depository—salaries	5,105 00		5,872 50	
	do expenses	3,202 83		3,395 49	
	Office—salaries	15,800 00		18,775 00	
	do expenses	5,347 47		3,206 51	
	Normal School, Ottawa—salaries	7,770 00		8,380 00	
	do expenses	6,312 70		2,993 40	
	Printing Branch	1,118 43		8,568 44	
	Miscellaneous		550,984 36		556,056 84
Public Institutions, Maintenance	Asylum for Insane, Toronto	87,034 53		84,953 81	
	do London	88,687 69		90,768 06	
	do Kingston	29,614 34		51,726 95	
	do Hamilton	36,435 61		31,861 88	
	do Orillia	21,385 36		19,742 83	
	Reformatory, Penetanguishene	26,102 32		27,569 79	
	Central Prison, Toronto	52,662 97		49,235 93	
	do Industries	.....		36,875 00	
	Deaf and Dumb Institute, Belleville	39,016 80		37,857 41	
	Blind Institute, Brantford	25,994 72		28,009 68	
	School of Agriculture, Guelph	17,366 00		21,968 93	
	School of Practical Science, Toronto	2,744 40		1,896 49	
			427,044 74		482,466 76
Immigration		.....	46,265 34	.....	31,975 09
Agriculture, Arts, Literary and Scientific Institutions		.....	97,234 55	.....	97,028 62
Hospitals and Charities		.....	64,151 48	.....	70,673 19
Miscellaneous	Law stamps and licenses	3,456 37		1,472 95	
	Municipalities and other Funds	745 89		401 45	
	Municipal Loan Fund	464 67		105 38	

	Arbitration—Ontario and Quebec	743 96		4,002 30	
	North-West Boundary	2,431 99		4,218 46	
	Marriage Licenses	1 50		188 85	
	Ontario Rifle Association	600 00		600 00	
	Insurance– Public Buildings	4,781 13		16,179 47	
	Consolidation of Statutes	43,974 22		11,383 84	
	Expenses of elections	982 13		1,767 69	
	do contested elections	2,620 19		2,081 48	
	Revision of voters' lists	791 53		3,793 53	
	Gratuities	10,162 48		11,893 76	
	International Exhibitions	4,586 89		2,920 24	
	Defaults, late Judge, County of Norfolk	1,104 45			
	Unprovided items	4,490 35		1,112 41	
	Inspection of Railways			11 50	
	License Law			3,568 02	
	Allowances to Counties (30 Vict., cap. 31)			12,000 00	
	Sundry services			1,200 00	
			81,937 75		78,901 33
Public Buildings			252,916 68		272,294 83
Public Works			30,666 56		26,313 26
Colonization Roads			77,300 00		85,612 48
Crown Lands Expenditure			78,469 56		70,509 14
Refunds	Education	1,576 07		1,591 64	
	Crown Lands	16,525 30		9,997 14	
	Municipalities' Fund	62,697 94		27,818 21	
	Land Improvement Fund	15,504 73		16,741 30	
	Forfeited bail—Brownlee	911 00			
			97,215 04		56,148 29
Railway Aid Fund			98,600 00		
Railway Subsidy Fund			183,036 66		115,052 25
Railway Land Subsidy Fund			10,535 08		23,274 80
Railway Aid (39 Vict., cap. 22)			51,442 00		94,202 00
Drainage Fund			11,425 96		590 40
Drainage Debentures Fund			49,243 25		34,496 45
Surplus Distribution Fund			317,711 04		108,171 15
	Carried forward		3,085,800 16		2,784,321 07

COMPARATIVE STATEMENT OF EXPENDITURE during the years 1877 and 1878.—*Concluded.*

SERVICE.	SUB-SERVICE.	EXPENDITURE. 1877.		EXPENDITURE. 1878.	
		$ c.	$ c.	$ c.	$ c.
	Brought forward	....	3,085,800 16	....	2,784,321 07
Rockwood Asylum, Kingston	....	....	....	....	96,500 00
School of Practical Science (Special Account)	....	....	17,143 35	....	16,124 35
Osgoode Hall (Special Account)	....	....	9,960 63		
Brewers' Licenses—Refunds, etc.	....	....	....	....	5,442 95
	Total	....	3,112,904 14	....	2,902,388 37

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, 31st December, 1878.

C. H. SPROULE,
Auditor.